

APPENDIX 1

| Trustees' Annual Report for the period | | | | | | | |
|--|-------------------|-------|------|----|-----------------|-------|------|
| | Period start date | | | | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| From | 31 | 03 | 2024 | To | 31 | 03 | 2025 |

Office of the Scottish Charity Regulator

Reference and administration details

| | |
|---------------------------------|---------------------------------|
| Charity name | Victory House-Assemblies of God |
| Other names charity is known by | |
| Registered charity number | SC045449 |
| Charity's principal address | |
| | |
| | |
| | |
| | |

Names of the charity trustees on date of approval of Trustees' Annual Report

| Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|--------------|-----------------|-----------------------------------|---|
| 1 | | | |
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| 20 | | | |

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

| | Dates acted if not for whole year |
|--|-----------------------------------|
| | |
| | |
| | |

Structure, governance and management

Type of governing document

The church is administered by a management committee of officers and not more than two other members elected at the Annual General Meeting.

The officers of the management committee are the Head of Finance, Financial Secretary, Treasurer, Secretary, Welfare Leader, Chairperson, and Elders of the church.

Trustee recruitment and appointment

The church is managed by a committee of trustees who are appointed at the Annual General Meeting of the charity.

Objectives and activities

Charitable purposes

- Advancement of religion
- Relieving poverty
- Religious or racial harmony

Summary of the main activities in relation to these objects

- PRAYER GROUP: Meets every Wednesday from 5pm to 7pm. The group meets for bible study and prayer. They pray for the sick, the church and the nation.
- CHURCH SERVICE: Held every Sunday from 11am to 1pm. The members meet to worship and fellowship together. The head pastor counsels after service and prays for the sick.
- STREET EVANGELISM: Held monthly on the street of Edinburgh where cards and leaflets are given out to people on the street to preach the word of God.
- BREAKFAST MEETING: Held twice every month at 9 am where a three-course meal is served.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the fiscal year, the charity funded to a tune of £7500.00 in Donations alone to Widows in the Church, Church members without any stable income, the Less Privileged and two orphanage homes in Ghana.

Financial review

Brief statement of the charity's policy on reserves

Reserves are saved in the charities bank account with the aim of securing a new place of worship.

Details of any deficit

Donated facilities and services (if any)

Other optional information

Declaration

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

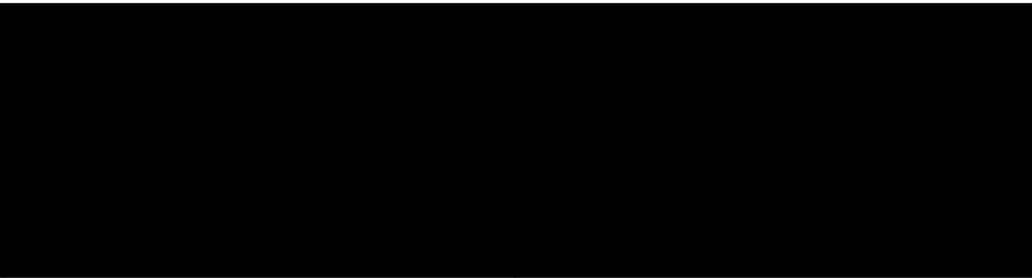
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

**Position (e.g.
Chair)**

Date

| | | |
|--|-------------------|--|
|  | | |
| | | |
| Founder and Head Pastor | Finance Secretary | |
| 05/11/2025 | 06/11/2025 | |

VICTORY HOUSE ASSEMBLIES OF GOD CHURCH,
EDINBURGH UK.

Financial Statement for The Year Ended 31/03/2025

Please refer to the footnote in page 3 for details

| | |
|---------------------------|----------|
| Receipts/ Income/ Revenue | £ 67,550 |
| Total | £67, 550 |

Total Expenditure

| | |
|-------------------------|-------|
| Administrative Expenses | £ |
| Electricity | 4320 |
| Council Tax | 1100 |
| Rent | 9200 |
| Insurance | 1650 |
| Telephone & Internet | 950 |
| Training & Workshops | 2800 |
| Printing and Stationery | 1000 |
| Meeting & Conventions | 3200 |
| | 24220 |

Sundry Expenses

| | |
|---------------------------|------|
| Support for families | 3200 |
| Alter expenses | 900 |
| Children Week Celebration | 1800 |

| | | |
|-------------------------------|------|-------|
| Women's Week Celebration | 1850 | |
| Men's Week Celebration | 1100 | |
| Donations (Ghana & Edinburgh) | 7500 | |
| Visitation | 2800 | |
| Birthdays | 3100 | |
| Consumable items | 1800 | |
| | | 24050 |

Depreciation Expenses

| | | |
|-------------------------|------|------|
| Furniture | 4200 | |
| Repairs and Maintenance | 3500 | |
| | | 7700 |

Salaries and Allowance

| | |
|-------------------------|------|
| Pastor's Diana's Salary | 6000 |
|-------------------------|------|

Total Expenditure **£ 61970**

Balance **£ 5580**

Footnote / Description

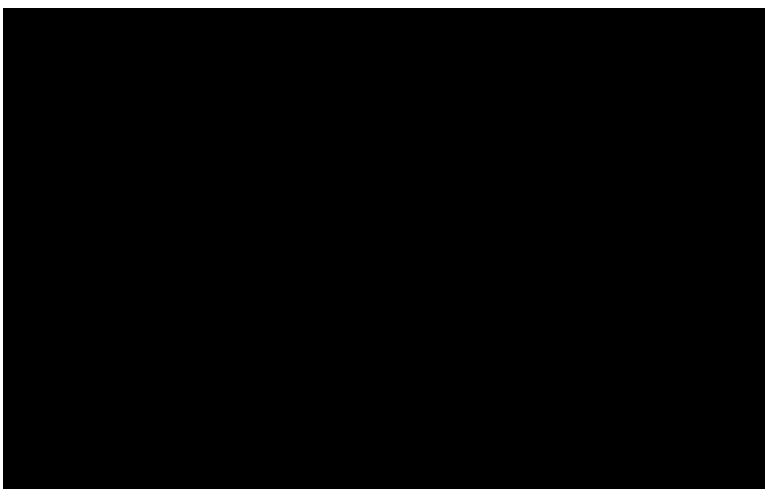
The Receipts / Income / Revenue includes all the Tithes, Offering and Special Contribution made.

The Balanced brought forward is the previous at bank (Cash at

- Electricity: There was an outstanding and current bill

- Hall Rental: There were some programmes such as children's week, women's week, men's week celebrations and funeral rite ceremonies.
- Telephone and internet calls such as zoom meetings, international calls, and others.
- Training and Workshops: There were some training and seminars organized for the church, leaders, organist, and instrumentalist for six consecutive times.
- Wedding Ceremony: Special guests were invited from outside UK, accommodation, flight ticket and other expenses were considered.
- Funeral Expenses: We organised and attended four (4) funeral rites in consolation of our bereaved family members.
- Consumable items: breakfast meeting, fellowship, end of year party was held and other expenses like cleaning materials (detergents, disinfectant, and toiletries) were purchased and used.
- Benefits: We paid some benefits at the end of every month to the Pastor as a form of token.
- Property tax and council tax is also paid at the end of every month.

The church has no other income apart from tithes, offerings, and donation from members. This is what we had between 31/03/2024 and 31/03/2025



APPENDIX 3



| | | Independent examiner's report on the accounts | | | | | | v2 |
|--|---|---|-------|------|-----------------|-----|-------|---|
| Report to the trustees/members of | Registered charity number | SC045449 | | | | | | |
| | On the accounts of the charity for the period | Period start date | | | Period end date | | | |
| | | Day | Month | Year | | Day | Month | Year |
| | | 31 | 03 | 2024 | to | 31 | 03 | 2025 |
| Set out on pages | | | | | | | | (remember to include the page numbers of additional sheets) |
| Respective responsibilities of trustees and examiner | The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention. | | | | | | | |
| Basis of independent examiner's statement | My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts. | | | | | | | |
| Independent examiner's statement | <p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper view to be reached.</p> | | | | | | | |
| Signed: | | | Date: | | 05/11/2025 | | | |
| Name: | | | | | | | | |
| Relevant professional qualification(s) or body (if any): | | | | | | | | |
| Address: | | | | | | | | |

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

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

N/A