Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name TRUE VINE CHURCH TRUST		
On accounts for the year ended	31 March 2026	**Charity no (if any)**	1046121
Set out on pages			

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the Charities Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	27/10/2026
Name:	AUGUSTINA OFOSU		

Relevant professional qualification(s) or body (if any):	ACCA
Address:	1 RUBY COURT
	1 CABOT CLOSE
	CR0 4BW

Section B Disclosure

Only complete if the examiner needs to highlight material problems.



TRUE VINE CHURCH TRUST	1046121

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-25	To	Period end date 31-Mar-26

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	134 137	7 075	-	141 212	147 315
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-		-	-	-
Sub total	-	-	-	-	-
Total receipts	134 137	7 075	-	141 212	147 315
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	138 687	6 737	-	145 424	146 705
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	138 687	6 737	-	145 424	146 705
Net of receipts/(payments)	- 4 550	338	-	- 4 212	610
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37 478 #	4 406	-	41 273	41 273
Cash funds this year end	32 928	4 744	-	37 672	41 883

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		32 928	4 744	-
		-	-	-
		-	-	-
	Total cash funds	32 928	4 744	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Office equipment	Unrestricted	10 710	74
Laptop	Unrestricted	500	8
Monitor	Unrestricted	135	62
Computer	Unrestricted	1 317	72
Fans	Unrestricted	139	8
Filingcabinets	Unrestricted	95	7
Recording device	Unrestricted	87	6
Laptop	Unrestricted	642	44
Printer	Unrestricted	1 412	463
Music equipment	Unrestricted	386	122

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		27/10/2026

TRUE VINE CHURCH TRUSTEES' REPORT

This report covers the period from APRIL 2024 – MARCH 2025

True vine is in a close community of Christians worshippers with an influx of young people. Quite a number of them are new Christians who have been invited by friends, and we are encouraged by the number of children that are coming in.

The Sunday school ministry has been particularly encouraging. There has been growth in the youth ministry through the Sunday school. On 31st October 2025, there was an event a series of activities to help the kids to celebrate that Jesus is the light of the world. This was a great alternative to "trick or treat". It was a huge success with about 50 children who came from several churches to this party.

True Vine's men's ministry is still developing and have had a few meetings in the year. The ladies ministry has also been very busy with several meetings. Ladies ministry comprise ministry to mothers, single women and wives. A lot went on this year to encourage brides to be and a baby shower. The new program of a once in a month 6:30am Ladies prayer meeting continues and has been well patronized.
New members have joined the church and there have been several water baptisms.
The "discipleship" ministry has taken place throughout the year. The church is working hard to create a discipleship culture and prayer ministry

Kidcare - The work to support disadvantaged and poor children in Uganda, Ghana and Kenya continues. A small mission team from the church traveled there in October and November 2025 and purchased shoes and uniforms to for the children delight.

Kidcare raised funds through a 10k run event and with an easter fun day. They ended the year with a worship Christmas concert in which they raised just over £1000 for the ministry.

Grace City Bible school – the school continues to serve believers both home and abroad.
The school celebrated 10 years in September this year.
Sad to share that one of the key lecturers, Pete Game, passed away.

Report submitted on behalf of the trustees by
S Djan

Susie Djan
Trustee of True Vine Church