

EXAMINER'S UNQUALIFIED REPORT FOR

Vineyard Christian Fellowship South West Nottingham, Company 3170693, Charity 1054485

Independent examiner's report to the trustees of Vineyard Christian Fellowship South West Nottingham.

I report on the accounts of the company for the year ended 31st March 2025, which are set out on pages 1-15 and a review of the accounting records.

Respective responsibilities of trustees and examiner ....

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 145 of the 2011 Act;  
to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5Xb) of the 2011 Act; and  
to state whether particular matters have come to my attention.

Basis of independent examiner's report (activities performed by the examiner).

My examination was carried out in accordance with the general directions given by the Charity Commission.

1. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
2. It also includes consideration of any unusual items or disclosures in the accounts, and seeking of explanations from you as trustees concerning any such matters.
3. 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 which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 386 of the Companies Act 2006, and to prepare accounts which accord with the accounting records, to comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities, have not been met.

Independent examiner

Signature .....



date.....

18/08/25.

Vineyard Christian Fellowship South West Nottingham

# **Reports and Financial Statement**

**For the year ended 31 March 2025**

**Vineyard Christian Fellowship South West Nottingham**

Company Number 3170693

Charity Number 1054485

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Vineyard Christian Fellowship South West Nottingham

## **Company Information**

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**Charity Registration Number** 1054485

**Company Registration Number** 3170693

**Company Secretary** Richard Pillar

**Registered Office** 29 David Grove  
Beeston  
Nottingham  
NG9 3AF

**Bankers** Natwest Bank Plc  
52 Rectory Road  
West Bridgford  
Nottingham  
NG2 6FF

**Insurers** Ansvar Insurance Co. Limited  
Ansvar House  
St. Leonard's Road  
Eastbourne  
East Sussex  
BN21 3UR

## **Directors' Report**

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The directors, who act as trustees for charitable purposes, present their report and the financial statements for the year ended 31 March 2025.

### **Structure, Governance and Management**

#### **Name of Chief Executive**

Richard G Crew

#### **Trustees**

There has been no change in the trustees in the year 2024-25.

#### **Risks - reviewed**

The directors have always been aware of the major strategic, operational and financial risks to the charity. In the year all of the major areas were reviewed and brought up to date.

The Child Protection policy was updated in this year. All adults who are involved in working with the children of the church are DBS checked. In addition the Senior Pastors are DBS checked.

Public liability is covered by an insurance policy with the insurers Ansvar Insurance Co. Limited.

Financial security is managed by a monthly review of financial status by the trustees.

#### **Responsibilities of the Directors**

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

## Vineyard Christian Fellowship South West Nottingham

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and any other irregularities.

### **Nature of the company**

South West Nottingham Vineyard (incorporated on 11 March 1996) is a charitable company limited by guarantee ('the Company') and is governed by the Memorandum and Articles of Association, which were adopted on 7 February 1996. The accounts comply with the current statutory requirements and with those of the governing documents and include any other additional information required by law.

The charity is a church and part of the UK national Vineyard Church movement.

The directors and trustees set out below have held office during the whole of the period from 1st January 2020 to the date of this report.

R G Crew	(Chairman)
G J Smith	
R L Pillar	
B E Cutts	

## Directors' Report (continued)

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### Objectives and activities

The principal charitable purposes of the company in accordance with the objects of the Memorandum and Articles of Association in the period under review was:

- the advancement of the Christian faith
- the relief of the poor and needy
- the relief of the sick, disabled and elderly
- for the benefit of other charitable bodies and institutions as the directors see fit.

### **Objective for the year**

Our objective was to provide a Christian Church, for the teaching of and guidance in the Christian faith, and the responsible participation in community life that flows from it, for all age groups.

### **Achievements and performance**

The church functioned throughout the year in the following ways

- Sunday services.
- Home-groups.
- Ministry projects in the community.
- Financially supporting other needs.
- Retreat days

#### Sunday services.

The main activities were teaching and worship for adults and children. The focus was on how to be changed by God through our journey of faith, and live out this life through all circumstances of community, employment, domestic and life circumstances, and serving others. The average attendance was approximately 35 adults and 10 children. Services were held in a local school.

#### Home-groups.

The purpose of home-groups was for people to relate to and care for each other in groups of up to eight people. Seven groups met weekly including one group of secondary school age. Life issues were shared and people extended care towards each other. Attendance at home-groups was approximately 30 adults and 7 children.

#### Ministry projects to the community.

During the year the following ministry projects were run in the community.

1. Volunteering at a local charity for adults with disadvantages
2. Community allotment
3. Volunteering at day centre for elderly people
4. Foodbank collections
5. Caring for homeless

## **Directors' Report (continued)**

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1. Members of the church are volunteers with a local charity delivering food parcels to adults with disadvantages like jobless, homeless and disabilities, and providing employment advice.
2. Members of the church provide and manage a community allotment for adults with special needs, and provide a friendship group for them, giving outdoor and social activities.
3. Members of the church volunteer with a special needs dance group. This involves supporting the dance group members during practices and performances, and filming video footage of performances.
4. Members of the church volunteer at a day centre for the elderly, providing and supporting activities, befriending and providing refreshments.
5. Members of the church provide food and befriending for homeless

### **Financially supporting other needs**

As listed on page 14.

### **Contribution by volunteers**

In order for the church to carry out the above activities the majority of the work came from volunteers within the church. 60% of the adults in the church were actively serving to support the activities. Many of those people served in more than one area of activity.

### **Fund raising activities**

The charity does not engage in fund raising activities.

### **Objective for the coming year**

Our objective is again to provide a Christian church for the teaching and guidance in the Christian faith, and the responsible participation in community life that flows from it, for all age groups.

We would anticipate this to result in

- Church services
- Home-groups
- Ministry projects in the community
- Financially supporting other needs.

## **Directors' Report (continued)**

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### **Financial review**

The accounts are presented in the format for charity accounts suggested by SORP 2005.

### **Principle funding sources**

The principal funding source is voluntary donations made by church goers.

### **Details of social, environmental and ethical concerns taken account of in investment policy**

There are no investments other than cash at the bank.

### **Reserves and investment policy**

The directors aim to maintain £10,000 operating expenses collectively in these accounts.

The directors are satisfied that the level of reserves is commensurate with the annual expenses of the church.

The trustees review this policy on an annual basis.

### **Grants and gifts**

As detailed in note 6 to the financial statements the company has made a number of grants and gifts in accordance with its objects.

### **Results**

Income from voluntary donations increased from the previous year's level. Expenditure also increased, but less so. Therefore the company made a small net gain for the year.

The net incoming resources for the year were £862 (2023/24: -£3351).

Approved by the directors on 21st August 2025

and signed on their behalf by

**R G Crew, Chairman**

*Richard Crew*

## Statement of financial activities

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For the year ending 31 March 2025.

	note	unrestricted funds	restricted funds	endowment funds	Total funds	
					2025	2024
<b>Incoming resources</b>						
Voluntary income	3	44512	0	0	44512	39138
Investment income	4	1205	0	0	1205	912
Total incoming resources		45717	0	0	45717	40050
<b>Resources used</b>						
Charitable activities						
Total grants	6	4572	0	0	4572	4005
Costs of activities		31608	0	0	31608	29632
Governance costs	7	8675	0	0	8675	9764
Total resources used		44855	0	0	44855	43401
Net movement in funds		862	0	0	862	-3351
<b>Reconciliation of funds</b>						
Total funds brought forward		34994	0	0	34994	38346
Total funds carried forward		35856	0	0	35856	34994

Vineyard Christian Fellowship South West Nottingham

## Balance sheet

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For the year ending 31 March 2025.

	2025	2024
	£	£
Current assets		
Cash at bank and in hand	35856	34994
Total current assets	35856	34994
Financed by		
Starting balances	34994	38346
Excess (- deficit) for the year	862	-3351
Total financed by	35856	34994
Net current assets		
Current assets minus creditors due within 1 year	35856	34994
Total assets less current liabilities		
Fixed assets plus (or minus) net current assets	35856	34994
Net assets		
Total assets less current liabilities less creditors falling due after one year, less provision for liabilities and charges	35856	34994
Represented by funds		
Unrestricted general	35856	34994
Unrestricted designated	0	0
restricted	0	0
endowment	0	0
Total	35856	34994

For the year ended 31<sup>st</sup> March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility to comply with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board on 21<sup>st</sup> August 2025  
and signed on its behalf by

R G Crew, Director.

*Richard Crew*

## **Notes to the financial statements For the year ended 31 March 2025**

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### **1 Accounting policies**

#### **1.1 Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice 'Accounting and Reporting by Charities.'

#### **1.2 Funds**

Following the requirements of the Statement of Recommended Practice all funds of South West Nottingham Vineyard Christian Fellowship have been analysed over the different types of fund, which are:

##### **Unrestricted funds**

Unrestricted funds are those which are not subject to any special restrictions and they can be used as the trustees decide. Designated funds are part of unrestricted funds and are amounts the trustees have set aside to cover particular expenditure.

##### **Restricted funds**

Restricted funds are those where the donor has imposed restrictions on how the funds may be used, but which do not prevent the fund being spent. At 31 March 2025 SW Nottingham Vineyard held no restricted funds.

##### **Endowment funds**

Endowment funds are those where there is a requirement imposed by the donor to retain capital, but which allows income arising to be used. At 31 March 2025 SW Nottingham Vineyard held no endowment funds.

#### **1.3 Incoming resources and resources expended**

Income from donations and gift aid has been included in the Statement of Financial Activities on a receipts basis. Other income, interest and income tax recoverable on Gift Aid receipts, together with all expenditure, have been included on an accruals basis.

#### **1.4 Grants payable**

Grants payable are recorded as expenditure when the Directors authorise their payment.

**Notes to the financial statements  
For the year ended 31 March 2025**

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**1 Accounting policies (continued)**

**1.5 Depreciation**

Direct charitable expenditure of a capital nature is written off as incurred.

**1.6 Pension costs**

The company makes contributions to the private pension plan of one employee.

**2. Income.**

The income and net movement of funds is wholly attributable to the company's main activities. The income arises entirely in the UK.

**3. Income resources from donations (voluntary income).**

		2025			2025	2024
		Unrestricted	Designated	Restricted	Total	Total
		£	£	£	£	£
Offerings		1695			1695	1300
Standing orders		35183			35183	30078
Income Tax	Refund	<u>7634</u>			<u>7634</u>	<u>7761</u>
	total	<u>44512</u>			<u>44512</u>	<u>39138</u>

**4. Income from activities in furtherance of charitable objectives.**

		2025			2025	2024
		Unrestricted	Designated	Restricted	Total	Total
		£	£	£	£	£
Interest received		1205			1205	912
	total	<u>1205</u>			<u>1205</u>	<u>912</u>

**5. Resources used.**

Made up of Charitable activities and Governance costs.

**Notes to the financial statements  
For the year ended 31 March 2025**

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**6. Charitable activities made up of grants and gifts and cost of activities in furtherance of the charities objectives.**

Grants to institutions		2025 £	2024 £
Association of Vineyard Churches (UK)		2286	2002
L'Arche Nottingham		394	370
Hope Nottingham		395	370
L'Arche allotment project		390	370
Wainman Trust		395	371
The Chosen		250	500
	Total to institutions	4110	3983
Provision for homeless		300	0
Special occasion gifts		162	22
	Total grants	4572	4005

**Costs of activities in furtherance of the objects of the charity**

	2025 £	2024 £
Sunday services	2164	1514
Vehicle mileage	455	450
Staff salary and insurance	28989	27668
	total	31608
		29632

**7 Governance costs**

	2025 £	2024 £
Premises	6480	7920
Admin and supplies	2195	1844
	total	8675
		9764

**Notes to the financial statements**  
For the year ended 31 March 2024

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**Staff salary costs**

	2025	2024
Wages and pension	25 161	23 796
Social security costs	3 828	3 872
	28 989	27 668

The average number of persons employed by the company during the year was:

	2025 number	2024 number
Pastoral	1	1
Administrative	0	0
Support	1	1
	2	2

Director's emoluments:

No executive director received emoluments from the company.

## **Notes to the financial statements For the year ended 31 March 2025**

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### **9 Reserves**

The company is limited by guarantee and does not have a share capital.

### **10 Analysis of net assets between funds**

Total net assets of £35,856 are represented by cash at bank and in hand of £35,856.

The charity deposits cash not required on a day-to-day basis are held with either Natwest Bank PLC, or Kingdom Bank. Funds with NatWest are available at immediate notice. Funds with Kingdom Bank are available at four months' notice. All net assets are represented by unrestricted funds.

### **11 Capital Commitments**

The company had no capital commitments at 31 March 2025 and 31 March 2024.

### **12 Contingent liabilities**

The company had no contingent liabilities at 31 March 2025 and 31 March 2024.

As a registered charity the income of the charity is exempt from taxation.

### **13 Statement of Recommend Practice (Revised 2005)**

In order to comply with the requirements of SORP 2005 some of the comparative figures have been reclassified to achieve consistency with the current year figures.