

Registered number
1065035

Christ Victory Church International

Report and Accounts

31 March 2025

**Christ Victory Church International
Report and accounts
Contents**

	Page
Company information	1
Directors' report	2
Statement of Financial Affairs	3
Balance sheet	4
Notes to the accounts	5

**Christ Victory Church International
Charity information**

Trustees

Rev. Osman Gyasi-Mensah
Rev. Fred Kwabena Appiah
Mr Kwadwo Osei-Asibey
Ms Stephanie Maty

Secretary

Mr Kwaddwo Osei-Asibey

Accountants

EDWARD CONSULTING LIMITED
Fifth Floor Room 12, City Gate House
246 - 250 Romford Road
LONDON
E7 9HZ

Registered office

22 Foxley Lane
Purley
CR8 3ED

Registered number

1065035

Christ Victory Church International

Registered number: 1065035

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025.

Principal activities

The company's principal activity during the year continued to be the running of a church. The preaching of the Gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

Trustees

The following persons served as trustees during the year:

Rev. Osman Gyasi-Mensah
Rev. Fred Kwabena Appiah
Mr Kwadwo Osei-Asibey
Ms Stephanie Maty

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 December 2025 and signed on its behalf.

Kwadwo Osei - Asibey
Trustee

**Christ Victory Church International
Statement of Financial Affairs
for the year ended 31 March 2025**

	2025	2024
	£	£
Turnover	50,259	49,347
Direct Charitable Expenditure	(22,196)	(14,444)
Gross profit	<u>28,063</u>	<u>34,903</u>
Administrative expenses	(24,943)	(15,431)
Operating profit	<u>3,120</u>	<u>19,472</u>
Interest payable	(1,234)	-
Surplus/(deficit) for the financial year	<u>1,886</u>	<u>19,472</u>
Funds brought forward	116,123	65,768
Total Funds	<u>118,009</u>	<u>85,240</u>

Christ Victory Church International
Registered number: 1065035
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	36,504	10,111
Current assets			
Debtors	4	-	25,000
Cash at bank and in hand		113,689	84,371
		<u>113,689</u>	<u>109,371</u>
Creditors: amounts falling due within one year	5	(32,184)	(3,359)
Net current assets		<u>81,505</u>	<u>106,012</u>
Net assets		<u>118,009</u>	<u>116,123</u>
Funds			
Funds		118,009	116,123
Shareholders' funds		<u>118,009</u>	<u>116,123</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an 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 Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwadwo Osei - Asibey
Trustee
Approved by the board on 4 December 2025

**Christ Victory Church International
Notes to the Accounts
for the year ended 31 March 2025**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents donations and gifts made by individuals to the church.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 April 2024	5,638	9,500	15,138
Additions	<u>-</u>	<u>35,557</u>	<u>35,557</u>
At 31 March 2025	<u>5,638</u>	<u>45,057</u>	<u>50,695</u>
Depreciation			
At 1 April 2024	5,027	-	5,027
Charge for the year	<u>153</u>	<u>9,011</u>	<u>9,164</u>
At 31 March 2025	<u>5,180</u>	<u>9,011</u>	<u>14,191</u>

**Christ Victory Church International
Notes to the Accounts
for the year ended 31 March 2025**

Net book value

At 31 March 2025	458	36,046	36,504
At 31 March 2024	611	9,500	10,111

4 Debtors	2025	2024
	£	£
Other debtors	-	25,000
5 Creditors: amounts falling due within one year	2025	2024
	£	£
Obligations under finance lease and hire purchase contracts	30,170	-
Trade creditors	1,000	400
Other creditors	1,014	2,959
	<u>32,184</u>	<u>3,359</u>

6 Other information

Christ Victory Church International is a private company limited by shares and incorporated in England. Its registered office is:
22 Foxley Lane
Purley
CR8 3ED

Christ Victory Church International
Detailed profit and loss account
for the year ended 31 March 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Sales	<u>50,259</u>	<u>49,347</u>
Cost of sales		
Ministry Expenses	6,400	3,200
Rent & Rates and related expenses	10,084	6,800
Church Welfare	<u>5,712</u>	<u>4,444</u>
	<u>22,196</u>	<u>14,444</u>
Administrative expenses		
Employee costs:		
Wages and salaries	8,640	8,800
Motor expenses	613	-
	<u>9,253</u>	<u>8,800</u>
General administrative expenses:		
Telephone and internet	646	621
Subscriptions	180	180
Donation	5,100	4,800
Depreciation	<u>9,164</u>	<u>430</u>
	<u>15,090</u>	<u>6,031</u>
Legal and professional costs:		
Accountancy fees	600	600
	<u>600</u>	<u>600</u>
	<u>24,943</u>	<u>15,431</u>