



Trustees' Annual Report for the period

From 01-01-24 Period start date To 31-12-24 Period end date
Charity name: Christ Vineyard Praise Ministries
Charity registration number:1111119

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To uphold the Great Commission by spreading the Christian faith to all humanity as well as modelling ethical values
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Active personal and corporate evangelism. Charitable works, corporate intercession for the nations ,peoples and government, home Bible Studies, initiating events for young people to develop natural talents and abilities, open house children activities, couple's fellowships to strengthen marriage. Act of kindness outdoor activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The CVPM Trustees ensures that charitable activities set out are beneficial to the public

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> >Regular corporate prayer meetings addressing community, city and global concerns >Monetary contributions for world reliefs >Open House Sunday for the public >Pastoral care to particular people in all levels >Discipleship Trainings >Outdoor Evangelism >Strengthening of Marriage Fellowships >On going vibrant Worship Service on regular Sundays >Clothes donations to Charitable Institutions >Acts of Kindness within the community >Organizing youth activities

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Completed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No Reserves
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	The fund for the year period were insufficient to meet the needs of the year and all needs have been satisfied through the use of previous collections
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	CVPM funding comes from internal sources, most specially committed members.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Sonny Tagle & Marilyn Tagle: Founding Pastors

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Christ Vineyard Praise Ministries
Other name the charity uses	
Registered charity number	1111119
Charity's principal address	19 Beethoven Road, Elstree , Hertfordshire WD6 3DP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sonny Tagle	Head Minister		
2	Marilyn Tagle	Founding Minister		Sonny Tagle
3	Gamaliel Sepulchre	Volunteer Elder		
4	Jovencio Gonzaga	Volunteer Minister		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Sonny Tagle		
Marilyn Tagle		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Signature(s)	<i>MTagle</i>	
Full name(s)	Marilyn M. Tagle	
Position (eg Secretary, Chair, etc)	Co- minister	
Date	13 -10- 25	

CHRIST VINEYARD PRAISE MINISTRIES
Registered Number - 1111119

INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31st DECEMBER 2024

Donations Received:

10% of Members Salary	22,302	
Donation Collected	14,199	36,501

Expenses:

Travelling Expenses	3,235	
Printing, Postage and Stationary	107	
Telephone	413	
Equipment	326	
Events for Children's	1,673	
Donation Love Gift Mission	8,718	
Event Insurance	333	
Rent Hire of Hall	27,083	
		41,888
Net Collection Transfer to New Year		<u><u>-£5,388</u></u>

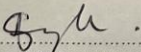
Cash & bank balance brought forward:	81,243	
Add Current Year Net Balance:	-5,388	75,855
Cash on Hand	27	0
Cash at Bank	75,828	£75,855

CHRIST VINEYARD PRAISE MINISTRIES

YEAR ENDED 31ST DECEMBER 2024

REPORT OF THE ACCOUNTANT

I have prepared, without carrying out an audit, the financial statements set on this page from the receipt's.
Bank statements supplied to me by Christ Vineyard Praise Ministries


On Behalf Of Christ Vineyard Praise Ministries

Pradip Chauhan
47 Grenville Way
Stevenage
Herts
SG2 8XZ.