ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

NETWORK VINEYARD CENTRAL

(A COMPANY LIMITED BY GUARANTEE)

CHARITY REGISTRATION No: 1139467

COMPANY REGISTRATION No: 07432848

Independent Examiners Ltd
The Grain Store
Hills Barn
Appledram Lane South
Chichester
PO20 7EG

NETWORK VINEYARD CENTRAL
(A COMPANY LIMITED BY GUARANTEE)

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NETWORK VINEYARD CENTRAL
(A COMPANY LIMITED BY GUARANTEE)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139467
COMPANY REGISTRATION NUMBER	07432848
DATE OF INCORPORATION	8th November 2010
START OF FINANCIAL YEAR	1st January 2025
END OF FINANCIAL YEAR	31st December 2025
DIRECTORS AT 31ST DECEMBER 2025	Mr Robin Gardiner Mr Marco Lima De Barros Mr Steve Blunden
GOVERNING DOCUMENT	Memorandum and Articles of Association incorporated 8th November 2010
REGISTERED ADDRESS	Woodley Hill House Eastcourt Avenue Earley Reading RG6 1HH
BANKERS	Barclays Bank Plc. Leicester Leicestershire LE87 2BB
INDEPENDENT EXAMINER	K Gomes Independent Examiners Ltd The Grain Store Hills Barn Appledram Lane South Chichester PO20 7EG

Review of Principal Activities – 2025

Organisational Structure

The charity, Network Vineyard Central (NVC), operates under a structure of spiritual leadership provided by its Senior Pastors and pastoral staff, and corporate governance provided by the trustees. The Senior Pastor of the church acts as the chairman of the trustees. The church is affiliated with Vineyard Churches UK & Ireland (VCUKI) and uses the name 'Vineyard' in accordance with the rules of affiliation. This affiliation does not affect the NVC's right to self-governance as an independent legal entity.

Strategy and Policy

NVC employs a Senior Pastor to lead the church in the pursuit of its objectives. The Senior Pastor works with both staff and church members to encourage growth in Christian discipleship, worship, evangelism, outreach, and social concern.

The trustees monitor the financial health of the charity through regular budgetary review meetings and, where necessary, highlight any areas of concern to the Senior Pastor team. These reviews take into account the Senior Pastor's ongoing assessment of the pastoral needs of the church and its capability to fund new initiatives.

NVC operates a system of budgetary controls against which income and expenditure are measured. All physical donation income is verified through a system of dual signatures.

The trustees are currently satisfied that the charity continues to perform in line with its budgetary controls and have taken proportionate action where risks have been identified.

Objectives and Activities

The leadership of the church is committed to the following:

1. Furthering the gospel of Jesus Christ and advancing the Kingdom of God.
2. Building up the faith of Christian believers.
3. Showing compassion and practical concern for vulnerable people, helping them to become more independent.

Public Benefit

The trustees have considered the Charity Commission's General Guidance on Public Benefit and supplementary guidance on the advancement of religion for the public benefit when establishing our aims and objectives. Our work in sharing the good news of Jesus Christ and demonstrating the power of the Holy Spirit in our communities, together with our programme of activities set out below, is available to all who are

interested, irrespective of the backgrounds of the individuals and families who benefit from them, and is mostly free of charge to beneficiaries.

The trustees believe that the above key activities demonstrate how NVC is satisfying the public benefit test.

Review of Current Activities

During 2025, the church continued to strengthen its ministry and discipleship, with sustained growth across a number of key areas. A particular emphasis was placed on developing ministry in the power of the Holy Spirit, equipping believers, and providing accessible opportunities for people to encounter the Christian faith.

Digital Setting

The church continued to live-stream its services via Meta, enabling those unable to attend in person to participate in church life and extending the church's outreach beyond the local community.

The church also continued broadcasting its "God Is Supernatural" programme on Meta and UGN JAMZ, providing teaching and testimonies relating to Christian faith, healing and spiritual growth.

Discipleship Pathway (Kingdom First)

Kingdom First experienced its strongest year to date. Large classes participated throughout the year, and many attendees reported significant personal and spiritual transformation. The course continues to serve as the church's primary discipleship pathway, equipping believers both within the church and further afield to grow in their Christian faith.

A new "New Beginnings" course was also piloted during the year to support those who had recently become Christians or were exploring the Christian faith following the church's increased emphasis on offering an opportunity to respond to the Christian message during Sunday services. The course was well-received and will continue as part of the church's discipleship pathway.

Children, Youth, and Families

The children's and families ministry continued to develop under its new leadership team, with ongoing work to strengthen volunteer teams and provide effective ministry for children, young people and their families.

Life Groups

The Life Group ministry remains a vital part of church life, providing opportunities for pastoral care, friendship, discipleship and spiritual growth mainly through in-person home groups.

Music

Under the leadership of the Worship Pastor, the worship ministry continues to provide a strong foundation for church life, supporting both regular Sunday worship and special events throughout the year.

Home Mission

Healing Ministry

The church's healing ministry continued to expand during 2025. The Online Healing Rooms remained extremely popular, with consistently high demand for appointments and many testimonies of healing, encouragement and spiritual freedom.

Monthly in-person Healing Meetings also continued to grow, providing opportunities for individuals from both the church and wider community to receive prayer ministry.

Saturday Deliverance Coaching continued throughout the year, helping individuals seeking greater freedom and restoration. A particular highlight was the visit of Adrian Galvin, whose recognised ministry in this area brought encouragement, training and ministry to many people.

The Well

During 2025, the church launched "The Well", a regular gathering designed to encourage people to receive a fresh filling of the Holy Spirit or to experience the Holy Spirit for the first time. The meetings have proved popular with both existing church members and with newcomers, becoming an important part of the church's ongoing ministry.

Training Other Churches

As the church's experience in Holy Spirit ministry continued to develop, opportunities arose to provide training for two local churches, in addition to contributing to the Vineyard Southern Regional Day. These invitations enabled members of the ministry team to encourage and equip Christians from a wider range of churches while continuing to develop their own ministry experience.

Other Developments

The church building continued to be well utilised throughout the week by Activate College and other community users, providing a valuable resource for organisations serving the wider local community.

Concluding Comments

The Trustees record their sincere appreciation for the commitment, generosity and faithful service of the church's staff and volunteers. Their dedication continues to enable the church to fulfil its charitable objectives, serve the wider community, and support the spiritual and practical needs of many people throughout the year.

Statement of Directors' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing the financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business and;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

I approve the attached statement of financial activities and balance sheet for the year ended 31st December 2023 and confirm that I have made available all information necessary for its preparation.

Approved by the Directors on the 22.9.26

Signed on their behalf by Director Robin TM Gardiner
Robin TM Gardiner (Sep 22, 2026 20:27:29 GMT+1)

Printed Name: Robin TM Gardiner

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Network Vineyard Central on the accounts for the year ended 31st December 2025 set out on pages 10 to 18.

Respective responsibilities of trustees and examiner

The Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Network Vineyard are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since Network Vineyard Central's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2022 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Charity Independent Examiners, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed 

Date : 23.9.26

K Gomes FCIE MAAT
Independent Examiners Ltd
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NETWORK VINEYARD CENTRAL
(A COMPANY LIMITED BY GUARANTEE)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

(Incorporating Income and Expenditure Account)

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	**3a**	233,627	7,000	240,627	170,649
Investments Income	**3b**	2,745	-	2,745	3,226
Activities for Generating Funds	**3c**	102,728	-	102,728	89,125
Other Incoming Resources	**3d**	8,735	-	8,735	6,791
TOTAL INCOMING RESOURCES		**347,835**	**7,000**	**354,835**	**269,790**
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Activities	**4a**	205,928	-	205,928	270,880
Governance Costs	**4b**	32,637	384	33,021	44,802
TOTAL RESOURCES EXPENDED		**238,565**	**384**	**238,949**	**315,683**
NET INCOMING/ (OUTGOING) RESOURCES		**109,270**	**6,616**	**115,886**	**(45,893)**
Transfers Between Funds		438,459	(438,459)	-	-
Total Funds Brought Forward		199,667	538,040	737,708	783,601
TOTAL FUNDS CARRIED FORWARD		**747,396**	**106,197**	**853,594**	**737,708**

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 12 to 18 form part of these financial statements.

NETWORK VINEYARD CENTRAL

(A COMPANY LIMITED BY GUARANTEE)

COMPANY REGISTRATION NUMBER : 07432848

BALANCE SHEET
AS AT 31ST DECEMBER 2025

	Note	Total 31-Dec-25 £	Total 31-Dec-24 £
Fixed Assets			
Tangible Assets	2	675,664	675,996
Total Fixed Tangible Assets		**675,664**	**675,996**
Current Assets			
Debtors & Prepayments	7	2,053	2,479
Cash at bank and in hand	6	204,468	202,058
Total Current Assets		**206,521**	**204,537**
Creditors: Amounts falling due in one year	8	4,771	23,444
NET CURRENT ASSETS		**201,750**	**181,093**
Long Term Liabilities	9	23,820	119,381
NET ASSETS		**853,594**	**737,708**
Funds of the Charity			
General Funds		747,396	199,667
Restricted Funds	5	106,197	538,040
Total Funds		**853,594**	**737,708**

Directors' Responsibilities:

For the financial year ending 31 December 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:
- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 8 to 16 were approved by the trustees, and authorised for issue on ..... and signed on their behalf by:

Approved by the Directors on the 22.9.26

Robin TM Gardiner
Robin TM Gardiner (Sep 22, 2026 20:27:29 GMT+1)

Signed on their behalf by Director .....

Printed Name: Robin TM Gardiner

NETWORK VINEYARD CENTRAL
(A COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the Directors are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA in the same financial period as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the Directors' annual report.

1. ACCOUNTING POLICIES (Continued)

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the Directors' meetings and cost of any legal advice to Directors on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at Directors' best estimate of market value.

Pensions

The Charity operates a define contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the financial period. Pension contributions are charged to the Statement of Financial Activities as they become payable.

Taxation

The charity is exempt from tax on its charitable activities.

Legal Status of the Charity

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

Fixed Tangible Assets

It is the policy of the charitable company to write off the cost of small fixed asset investments in the period of acquisition costing less than £1,500.

These are written off in the year of purchase. They are valued at cost or, if gifted, at the value to the charitable company on receipt.

No depreciation is charged to freehold property as the property is maintained to such a standard that the estimated residual value is not less than the original cost.

2. TANGIBLE FIXED ASSETS		Land & Buildings	General Equipment	**Total 31-Dec-25**
		£	£	£
Cost	01-Jan-25	675,000	1,992	676,992
Additions		-	-	-
Cost at	31-Dec-25	675,000	1,992	676,992
Depreciation	01-Jan-25	-	996	996
Charge		-	332	-
Depreciation at	31-Dec-25	-	1,328	996
Net Book Value	31-Dec-25	**675,000**	**664**	**675,664**
Net Book Value	31-Dec-24	675,000	996	675,996

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2025 : See Note 9 of the Reports & Financial Statements.

The above Land & Buildings have been acquired and funded by a secured loan which has been taken out with Lloyds Bank Plc and is secured on the freehold property at Woodley Hill House, East court Avenue, Earley, Reading RG6 1HH. The interest rate incurred on the secured loan is 3.20% above the Base Rate which is currently set at 0.50%. The loan commenced on the 27th December 2013 and is payable in three hundred monthly instalments with final instalment and completion of the loan taking place on the 27th December 2038.

The terms of these donations were met once the asset had been acquired, therefore allowing the charity to use the asset on an unrestricted basis for any charitable purpose from 2025.

				2025	**2024**
a) Donations & Legacies	**Note**	£	£	£	£
Gifts, Tithes & Offerings	**5**	90,471	7,000	97,471	155,834
Income Tax Recovered	**5**	18,156	-	18,156	14,815
Legacy		125,000	-	125,000	-
		233,627	**7,000**	**240,627**	**170,649**
b) Investment Income					
Bank Interest	**5**	2,745	-	2,745	3,226
		2,745	**-**	**2,745**	**3,226**
c) Activities for Generating Funds					
Woodley Hill House		102,728	-	102,728	89,125
		102,728	**-**	**102,728**	**89,125**
d) Other Incoming Resources					
Services		(500)	-	(500)	1,479
Sundry Income		9,235	-	9,235	3,012
Other Income		-	-	-	2,300
		8,735	**-**	**8,735**	**6,791**

4. RESOURCES EXPENDED		Unrestricted Funds	Restricted Funds	**TOTAL 2025**	**TOTAL 2024**
a) Charitable Activities	**Note**	£	£	£	£
Administrative Expenses		1,609	-	1,609	2,983
Advertising & Publicity		8,782	-	8,782	7,590
Building Fund Expenses		-	-	-	35,970
Building Repairs & Maintenance		19,855	-	19,855	46,131
Building Running Costs		50,619	-	50,619	69,458
Conference & Training Costs		6,398	-	6,398	6,276
Discipleship Costs		1,365	-	1,365	715
Depreciation		332	-	332	332
Evangelism & Outreach		177	-	177	255
Gifts & Donations		12,450	-	12,450	8,308
Ministry Costs		5,395	-	5,395	3,972
Rent & Rates		71	-	71	172
Staff Costs	**10**	98,439	-	98,439	88,412
Sundry Expenses		436	-	436	-
Travel & Subsistence		-	-	-	306
		205,928	**-**	**205,928**	**270,880**
b) Governance Costs					
Bank & Mortgage Interest		7,421	384	7,805	13,618
Independent Examiners Fee		1,710	-	1,710	300
Insurance Costs		10,199	-	10,199	9,724
Legal & Professional Fees		13,307	-	13,307	21,160
		32,637	**384**	**33,021**	**44,802**

5.FUNDS ANALYSIS

CURRENT FINANCIAL YEAR

Restricted Funds	**Balance 01-Jan-25**	Income	Expenditure	Transfers	**Balance 31-Dec-25**
Worship Pot Fund	-	7,000	-	-	7,000
CAF Building Fund	84,141	-	384	-	83,757
Youth Transport Fund	15,440	-		-	15,440
	99,581	7,000	384	-	106,197
Other Fund	438,459	-	-	(438,459)	-
Total Restricted	**538,040**	**7,000**	**384**	**(438,459)**	**106,197**
Unrestricted (General)Funds	**199,668**	347,835	238,565	**438,459**	747,397
Total Funds	**737,708**	**354,835**	**238,949**	**-**	**853,594**

The Building Fund relates to giving towards a permanent building for Network Vineyard Central in the Reading Area.
The Youth Transport Fund is for the purchase of a minibus to provide transport to events, meetings and other activities related to and in support of Network Vineyard Central's Youth ministry.
Other Fund -The terms of these donations were met once the asset had been acquired, therefore allowing the charity to use the asset on an unrestricted basis for any charitable purpose from 2025.

The restricted funds are represented by the Charity's cash reserves and fixed assets investments and are to be expended as specified above.

5.FUNDS ANALYSIS continued

PREVIOUS FINANCIAL YEAR	**Balance**				**Balance**
Restricted	**01-Jan-24**	Income	Expenditure	Transfers	**31-Dec-24**
CAF Building Fund	82,830	1,311	-	1	84,141
Love Your Building Fund	1,718	-	1,718	-	-
Youth Transport Fund	15,440	-	-	-	15,440
Total	99,988	1,311	1,718	1	99,581
Other Fund	491,703	-	-	(53,244)	438,459
	591,691	**1,311**	**1,718**	**(53,243)**	**538,040**
Unrestricted Funds	191,909	268,480	313,965	53,244	199,668
Total Funds 2024	**783,600**	**269,791**	**315,683**	**1**	**737,708**

6. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	**Total 31-Dec-25 £**	**Total 31-Dec-24 £**
Cash at Bank and in Hand	105,271	99,197	204,468	202,058
	105,271	**99,197**	**204,468**	**202,058**

7. DEBTORS & PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	**Total 31-Dec-25 £**	**Total 31-Dec-24 £**
Debtors	2,053	-	2,053	2,479
	2,053	**-**	**2,053**	**2,479**

8. CREDITORS & ACCRUALS

	Unrestricted Fund £	Restricted Fund £	**Total 31-Dec-25 £**	**Total 31-Dec-24 £**
Creditors	1,736	-	1,736	2,805
Independent Examiners Fee	1,890	-	1,890	1,890
Woodley Hill House Mortgage	-	1,145	1,145	18,749
	3,626	**1,145**	**4,771**	**23,444**

9. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	**Total 31-Dec-25 £**	**Total 31-Dec-24 £**
Woodley Hill House Mortgage	-	23,820	23,820	119,381
	-	**23,820**	**23,820**	**119,381**

The above building loan has been taken out with Lloyds Bank Plc and is secured on the freehold property at Woodley Hill House, East court Avenue, Earley, Reading RG6 1HH. The interest rate incurred on the secured loan is 3.20% above the Base Rate which is currently set at 0.50%. The loan commenced on the 27th December 2013 and is payable in three hundred monthly instalments with final instalment and completion of the loan taking place on the 27th December 2038.

10. STAFF COSTS AND NUMBERS

	31-Dec-25 £	**31-Dec-24 £**
Gross Wages and Salaries	86,796	76,440
Employer's National Insurance Costs	5,208	6,986
Pension Contributions	6,435	4,986
	98,439	**88,412**

Average number of employees for the year:	**31-Dec-25** TOTAL	**31-Dec-24** TOTAL
Activities in furtherance of organisation's objects	4	4
	4	**4**

The Charity operates a PAYE scheme to pay all employed members of staff and once employee received £62,439 in emoluments . (2024:None)

11. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES

The Company is Limited by Guarantee (07432848) and is a Charity registered with the Charity Commission (1139467) and does not have a Share capital and has no income subject to Corporation Tax.

	31-Dec-25 £	**31-Dec-24 £**
Profit / Deficit for the financial year	115,886	(45,893)
Other Recognised Gains	-	-
	115,886	**(45,893)**
Balance Brought Forward	737,708	783,601
Closing Funds at 31st December 2025	**853,594**	**737,708**

12. DIRECTORS AND OTHER RELATED PARTIES

During the financial year Director Mr Robin Gardiner received £62,439 (2024 : £59,373) in salary related payments and £4,995 (2024 : £4,950) in Pension contributions in his capacity as Senior Pastor of Network Vineyard Central in furtherance of the Charitable objects.

No other payments were made to directors or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

13. RISK ASSESSMENT

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. RESERVES POLICY

The Directors have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The directors aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The directors will endeavour not to set aside funds unnecessarily.

15. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or ‘aims’ that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.