VICTORY CHRISTIAN CENTRE

(ASSEMBLIES OF GOD)

SLOUGH

TRUSTEES REPORT AND ACCOUNTS

2025

Prepared by: Kaxton Advisory

VICTORY CHRISTIAN CENTRE
22 SOVEREIGN HEIGHTS
SLOUGH
BERKSHIRE
SL3 8PY

VICTORY CHRISTIAN CENTRE - ASSEMBLIES OF GOD, SLOUGH

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER, 2025.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31st December, 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered Charity Number: **1147428**

Registered Office:
22 Sovereign Heights
Slough
Berkshire
SL3 8PY

Trustees:

Stephen Baffour	Trustee (Chairman)
Miss Helina Donkor	Trustee
Shiela Tolbert	Trustee

Independent Examiners:
Kaxton Advisory Ltd
Suite 6
The Generator Business Centre
Surrey
CR4 3FH

Bankers:
Lloyds TSB Bank
123 High Street,
Slough
Berkshire
SL1 1DN

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Governance
The church is governed by a Constitution and the Church Council, as defined by the Charities Act 2011.

Membership of trustee board:
The trustees of the charity are also voluntary trustees for charity law and under the charity's Constitution are known as members of the Trustees Board.

Induction and training of trustees
All trustees are familiar with the practical work of the church and have undertaken training to support their role.

Organizational structure
The Trustee Board meets quarterly, and a quarterly branch feedback report is given at each meeting. The Branch Pastor has the responsibility for the day-to-day operational management of the church supported by the Assistant Pastor elected by the branch.

Risk management
The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.
Internal control risks are minimized by the implementation of procedures for authorization of all transactions and projects. Procedures and risk assessments are in place to ensure compliance with Health and Safety of volunteers; members; children; and visitors to the church

OBJECTIVES AND ACTIVITIES:

Objectives - For the Benefit of the public

a) To advance the Christian faith in accordance with the statement in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.
b) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counseling and support in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit
c) To advance education in such ways in such parts of the United Kingdom or the world as the Church Council from time to time may deem fit.

ACHIEVEMENTS AND PERFORMANCE:

***Achievements**:*

a) The church maintained its multi-cultural status. Congregants are made of multi-racial people.
b) The worship team has grown in evangelizing through music.
c) Children Ministry is one core focus of the church to help raise future generations of power within the local community.
d) Free Christian tracts distribution within the community during school holidays
e) End-of-year service was held for the Church and people from the community.
f) The Church continues to support people's spiritual and physical needs within the community and elsewhere.
g) The church continuously engaged in training and education of members through conferences.

FINANCIAL REVIEW:

Church Finances:

The church finance committee was responsible for the financial planning during the year. The church was able to raise **£28,253** as against expenses of **£24,589** resulting in a surplus of **£3,665** within the year.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the trustees are required to

1. Select suitable accounting policies and then apply them consistently;
2. Make judgments and estimates that are reasonable and prudent;
3. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

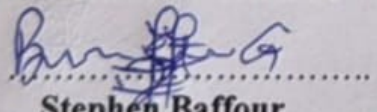
STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINERS

So far as the trustees are aware, there is no relevant information of which the charity's independent examiners are unaware, and each trustee has taken all the steps that they ought to have taken as a trustee in order to make them aware of any examination information and to establish that the charity's independent examiners are aware of that information.

INDEPENDENT EXAMINERS

The independent examiners, Kaxton Advisory Ltd., will be proposed for re-appointment at the forthcoming Annual General Meeting.

On Behalf of the Board:



Stephen Baffour

16th October, 2026.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VICTORY CHRISTIAN CENTRE - ASSEMBLIES OF GOD, SLOUGH

I report on the accounts of the Church for the year ended 31st December, 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes set out on pages 9 to12

This report is made solely to the Trustees Board in accordance with Section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Church and the Church's trustees for my examination work.

Respective responsibilities of Trustees and Examiner

The Church's trustees are responsible for the preparation of the accounts. They 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 Commissioner (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 report

My examination was carried out in accordance with the General Directions given by the Charity Commissioner.

An examination includes a review of the accounting records kept by the Church 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 you as 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.

KAXTON ADVISORY LTD
SUITE 6
THE GENERATOR BUSINESS CENTRE
SURREY
CR4 3FH



Signed: Kaxton

VICTORY CHRISTIAN CENTRE ASSEMBLIES OF GOD-SLOUGH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

	Note	General Funds £	Restricted Funds £	2025 Total £	2024 Total £
INCOMING RESOURCES					
General Income	**2**	28,253	-	28,253	27,862
					-
					-
Total		**28,253**	**-**	**28,253**	**27,862**
RESOURCES EXPENDED					
Charitable Expenditure:					
Administration & Management	**3**	24,589	-	24,589	20,796
Total		**24,589**	**-**	**24,589**	**20,796**
NET INCOMING RESOURCES		**3,665**	**-**	**3,665**	**7,066**
Movement in Funds					
Net Incoming Resources		3,665	-	3,665	7,066
Balance brought forward		3,149	-	3,149	(3,917)
Transfers		-	-	-	0
Balance Carried Forward		**6,814**	**-**	**6,814**	**3,149**

VICTORY CHRISTIAN CENTRE ASSEMBLIES OF GOD-SLOUGH
BALANCE SHEET AS AT 31ST DECEMBER 2025

	Note	2025 £	2024 £
Non-Current Assets			
Fixed Asset	6	5,265	3,021
		5,265	**3,021**
Current Assets			
Bank (LloydsTSB)		7,539	7,859
		7,539	**7,859**
Creditors: Amount falling due within 1 year	4	498	498
Net Current Assets		**7,041**	**7,361**
Creditors: Amount falling due in more than 1 year	5	5,492	7,233
Net Assets		**6,813**	**3,149**
Funds			
General		6,814	3,149
		6,814	**3,149**

Approved by the board Council on 18 / 10 / 2026 And signed on its behalf by

Stephen Baffour
(Chairman)

(Treasurer)

NOTES TO THE FINANCIAL STATEMENTS:

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards and the Charities SORP.

Basis of Accounting:
The financial statements have been prepared under the historical cost convention except for the valuation of investment assets, which are show at market value. The financial statements include all transactions, assets and liabilities for which the Church Council is responsible in law. They do not include the accounts of church groups that owe their main affiliation to another body nor those that are informal gatherings of church members.

Incoming Resources:
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary Income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of specific performance by the charity are recognized when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within the activities for generating funds when they are sold.
Income from investment is included in the year in which it is receivable.

Resources Expended:

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure included any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.
Costs of generating funds comprise the costs associated with attracting voluntary income and costs of trading for fundraising purposes, including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred in support of expenditure on the objects of the charity and include project management.

2. INCOMING RESOURCES

	General Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
Voluntary Income				
General Fund				
General Offering	4,230	-	4,230	9,049
Tithes	11,854	-	11,854	12,266
Thanks Giving	380	-	380	805
Donations	4,093	-	4,093	916
Gift Aid received	7,296	-	7,296	4,456
Harvest	140	-	140	370
Pledge	260		260	
Other		-	-	-
TOTALS	**28,253**	**-**	**28,253**	**27,862**

3. RESOURCES EXPENDED:

			2025 Management & Admin	2024 Management & Admin
				£
Rent/ Rates	4,829.00	-	4,829.00	6,452.60
Donations	3,065.50	-	3,065.50	1,090.00
Repairs & Renewals	2,678.63	-	2,678.63	214.42
Travel & Transport/Fuel	3,621.02	-	3,621.02	1,271.72
Accountancy	498.00	-	498.00	498.00
Insurance	1,536.11	-	1,536.11	1,524.62
Stationery/postage	350.97	-	350.97	1,354.77
Pastoral	3,102.43	-	3,102.43	2,833.93
Administration Cost	3,097.74	-	3,097.74	3,755.21
Evangelism	295.00	-	295.00	399.99
Telephone/Fax	358.69	-	358.69	646.02
Depreciation	1,155.42	-	1,155.42	754.83
TOTALS	**24,588.51**	**-**	**24,588.51**	**20,796.11**

6: FIXED ASSETS

	Equipment	Mini Van	Car	Total
Cost	9,593	3,501	11,114	24,208
Additions	399		3,000	3,399
Disposal	-	-	-	-
Balance as at 31st Deecmber 2025	**9,992**	**3,501**	**14,114**	**27,607**
Depreciation/Rate				
As at 1st January 2025	6,574	3,500	11,113	21,187
Charge for the year	615		540	1,155
Balance as at 31st December 2025	**7,189**	**3,500**	**11,653**	**22,342**
Net Book Value				
As at 1st January 2025	3,019	1		3,021
As at 31st December 2025	**2,803**	**1**	**2,461**	**5,265**