CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start 1st January 2025 To Period end 31st December 2025

Charity name: Vertical Church Yeovil

Charity registration number: 117354

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**THE ADVANCEMENT OF THE CHRISTIAN RELIGION ABOUT THE CHRISTIAN RELIGION**
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	**MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE. TO ADVANCE THE CHRISTIAN RELIGION, MAINLY AMONG ROMANIAN NATIONALS LIVING IN ENGLAND, FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS. PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**THE TRUSTEES HAVE HAD REGARD TO THE CHARITY COMMISSION GUIDANCE ON PUBLIC BENEFIT.**

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	Para 1.38	

volunteers		
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	Para 1.20	ALL ARE WELCOME TO ATTEND OUR REGULAR SERVICES. AT PRESENT THERE ARE 55 MEMBERS OF THE CHURCH, AND WE HAVE 2-5 VISITORS EVERY SUNDAY. EUCHARISTIC WORSHIP IS AT THE CENTRE OF OUR CHURCH LIFE. MASS IS CELEBRATED ON SUNDAY EVERY OTHER WEEK. THE CHILDREN AND YOUNGER MEMBERS OF THE CHURCH TAKE AN ACTIVE PART IN KIDS MINISTRY AS SINGERS AND READERS, PARTICIPATING AT GAMES AND CRAFT ACTIVITIES. FOR A CHURCH, AND FOR LOCAL FAMILIES AND THEIR NEIGHBOURS, OCCASIONS SUCH AS WEDDINGS AND BAPTISMS ARE SIGNIFICANT AT SEVERAL LEVELS, BOTH AS SPECIAL EVENTS OF THE CHURCH AND ALSO AS AFFIRMATIONS OF FAMILY LIFE AND RELATIONSHIPS. VARIOUS CHURCH ACTIVITES IN 2025 HELPED TO STRENGTHEN OUR LINKS WITH CHURCHES AND ORGANISATIONS ELSEWHERE. WE WERE INVITED TO A CONFERENCE IN ARAD, ROMANIA. PASTORAL CARE: IN 2025 THE PASTOR, THE DEACON AND THE WORSHIP LEADER LOOKED AFTER ALL MEMBERS OF THE CHURCH. WE PREPARED THE CHURCH SERVICES AND ALL OTHER CHURCH

			ACTIVITIES. UR WELCOME TEAM HAD A CONSTRUCTIVE TIME AWAY. PASTORAL CARE: IN 2024 THE PASTOR ,THE DEACON AND THE WORSHIP LEADER LOOKED AFTER ALL MEMBERS OF THE CHURCH. WE PREPARED THE CHURCH SERVICES AND ALL OTHER CHURCH ACTIVITIES. AS CHRISTIANS WE BELIEVE THAT PEOPLE'S SPIRITUAL NEEDS CANNOT BE ADDRESSED WITHOUT CONSIDERING THEIR PHYSICAL NEEDS. ECUMENICAL RELATIONSHIPS: IT IS IMPORTANT TO US TO EMPHASISE AND DEVELOP OUR LINKS WITH FELLOW CHRISTIANS OF OTHER DENOMINATIONS AS WE SEEK TO MAKE KNOWN THE LOVE OF CHRIST. WE HAD SEVERAL GUESTS COMING TO PREACH STRENGTHENING OUR RELATIONSHIP WITH OTHER CHURCHES. IN 2025 WE WERE VISITED BY BRISTOL BAPTIST CHURCH AND THE 5SOLA CHURCH IN EXETER. VOLUNTEERS: WE ARE MOST GRATEFUL TO ALL THE VOLUNTEERS WHOSE HARD WORK MAKES VERTICAL CHURCH

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	THE CHARITY HAS CASH FUNDS AT THE YEAR END OF £57,080, ALL OF WHICH IS UNRESTRICTED.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	IT IS THE POLICY OF THIS CHURCH TO HOLD IN RESERVES THE EQUIVALENT OF TWO MONTHS GENERAL RUNNING COSTS AND AN ADDITIONAL ONE MONTH'S SALARY COSTS. IT IS ALSO OUR POLICY TO HOLD AN AMOUNT FOR UNEXPECTED EXPENDITURE. THIS POLICY WILL BE REVIEWED IN TWELVE MONTHS' TIME, APART FROM THE MISSION PROJECT ELEMENT WHICH WILL BE REVIEWED IN SIX MONTHS' TIME WHEN THE SITUATION IS CLEARER
Amount of reserves held	Para 1.22	THE VERTICAL CHURCH YEOVIL BELIEVES THAT, AT PRESENT, WE HAVE £10,000 IN RESERVES ABOVE WHAT IS REQUIRED AND WILL CONSIDER HOW THESE FUNDS MIGHT BE USED FOR LOCAL MISSION AND OUTREACH
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	NO FUNDS ARE IN DEFICIT
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NO UNCERTAINTIES ABOUT THE CHARITY CONTINUING AS A GOING CONCERN. THE CHARITY HAS SUFFCIENT FUNDS TO OPERATE FOR THE FORESEEABE FUTURE.

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	THE CHARITY'S PRINCIPAL SOURCES OF FUNDS IS FROM DIRECT MEMBERS DONATIONS AND SUNDAY COLLECTIONS.
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	CIO – FOUNDATION – REGISTERED 14 JANUARY 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO – FOUNDATION – REGISTERED 14 JANUARY 2020
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	**APPOINTED CHARITY TRUSTEES (A) APART FROM THE FIRST CHARITY TRUSTEES, EVERY APPOINTEDTRUSTEE MUST BE APPOINTED FOR A TERM OF THREE YEARS BY A RESOLUTION PASSED AT A PROPERLY CONVENED MEETING OF THE CHARITY TRUSTEES. (B) IN SELECTING INDIVIDUALS FOR APPOINTMENT AS APPOINTEDCHARITY TRUSTEES, THE CHARITY TRUSTEES MUST HAVE REGARD TO THE SKILLS, KNOWLEDGE AND EXPERIENCE NEEDED FOR THE EFFECTIVE ADMINISTRATION OF THE CIO. 10.2 EX OFFICIO TRUSTEE (A) THE PASTOR FOR THE TIME BEING ("THE OFFICE HOLDER") SHALL AUTOMATICALLY ("EX OFFICIO") BE A CHARITY TRUSTEE, FOR AS LONG AS HE OR SHE HOLDS THAT OFFICE. (B) IF UNWILLING TO ACT AS A CHARITY TRUSTEE, THE OFFICE HOLDER MAY: (I) BEFORE ACCEPTING APPOINTMENT AS A CHARITY TRUSTEE, GIVE NOTICE IN WRITING TO THE TRUSTEES OF HIS OR HER UNWILLINGNESS TO ACT IN THAT CAPACITY; OR (II) AFTER ACCEPTING APPOINTMENT AS A(II) AFTER ACCEPTING APPOINTMENT AS A CHARITY TRUSTEE, RESIGN UNDER THE PROVISIONS CONTAINED IN CLAUSE 12 (RETIREMENT AND REMOVAL OF CHARITY TRUSTEES). (C) THE OFFICE OF EX OFFICIO CHARITY TRUSTEE WILL THEN REMAIN VACANT UNTIL THE OFFICE HOLDER CEASES TO HOLD OFFICE. 10.3 NOMINATED TRUSTEES (A) DR CIPRIAN COCIUBA, MR LAZAR-STEFAN IONITA AND MR OVIDIU MOCANU ("THE APPOINTING BODY") MAY APPOINT FOUR CHARITY TRUSTEES. (B) ANY APPOINTMENT MUST BE MADE AT A MEETING HELD ACCORDING TO THE ORDINARY PRACTICE OF THE APPOINTING BODY. (C) EACH APPOINTMENT MUST BE FOR A TERM OF THREE YEARS. (D) THE APPOINTMENT WILL BE EFFECTIVE**

		FROM THE LATER OF: (I) THE DATE OF THE VACANCY; AND (II) THE DATE ON WHICH THE CHARITY TRUSTEES OR THEIR SECRETARY OR CLERK ARE INFORMED OF THE APPOINTMENT. (E) THE PERSON APPOINTED NEED NOT BE A MEMBER OF THE APPOINTING BODY. (F) A TRUSTEE APPOINTED BY THE APPOINTING BODY HAS THE SAME DUTY UNDER CLAUSE 9.1 (FUNCTIONS AND DUTIES OF CHARITY TRUSTEES) AS THE OTHER CHARITY TRUSTEES TO ACT IN THE WAY HE OR SHE DECIDES IN GOOD FAITH WOULD BE MOST LIKELY TO FURTHER THE PURPOSES OF THE CIO.

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	Vertical Church Yeovil
Other name the charity uses	
Registered charity number	1187354
Charity's principal address	YEOVIL BAPTIST CHURCH SOUTH STREET YEOVIL BA20 1QF

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	Lazar- Stefan Ionita	Trustee		
2	Ovidiu Emanuel Mocanu	Trustee		
3	Dr Ciprian Cociuba	Trustee		
4				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Lazar – Stefan Ionita	
Full name(s)	Dr C Cociuba Lazar – Stefan Ionita O E Mocanu	
Position (eg Secretary, Chair, etc)	Trustees	
Date	31/10/26	

CHARITY COMMISSION FOR ENGLAND AND WALES

Vertical Church Yeovil	1187354

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Contributions	35,919	-	-	35,919	33,875
Donations	17,769	-	-	17,769	9,963
Summer Camp	4,450	-	-	4,450	-
Christmas Fayre	201	-	-	201	110
Marriage Course	-	-	-	-	1,600
HMRC Gift Aid	-	-	-	-	9,919
Picnic	-	-	-	-	1,019
		-	-	-	-
***Sub total**(Gross income for AR)*	58,339	-	-	58,339	56,486
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,339	-	-	58,339	56,486
A3 Payments					
Sunday School Expenses	1,478	-	-	1,478	2,278
Teenagers Expenses	1,363	-	-	1,363	944
Welcome Expenses	895	-	-	895	971
Worship Expenses	1,427	-	-	1,427	2,344
Worship Equipment	-	-	-	-	3,332
Pastor Expenses	3,746	-	-	3,746	3,600
Admin Expenses	4,800	-	-	4,800	4,800
Media Expenses	1,829	-	-	1,829	1,623
Accountant Expenses	-	-	-	-	1,940
Church Rent	6,800	-	-	6,800	6,800
Donations	1,000	-	-	1,000	2,900
Leaders Training Expenses	1,440	-	-	1,440	3,320
Social/Training Expenses	1,715	-	-	1,715	-
Special Events Expenses	7,665	-	-	7,665	6,965
Marriage Course Expenses	-	-	-	-	2,952
Summer Camp Expenses	6,113	-	-	6,113	6,630
Bank Charges	-	-	-	-	102
Other Expenses	3,176	-	-	3,176	1,983
Donation towards lift at YBC	8,000	-	-	8,000	-
	-	-	-	-	-
Sub total	51,447	-	-	51,447	53,484
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	51,447	-	-	51,447	53,484
Net of receipts/(payments)	6,892	-	-	6,892	3,002
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,188	-	-	50,188	47,186
Cash funds this year end	57,080	-	-	57,080	50,188

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank Account	57,080	-	-
		-	-	-
		-	-	-
	Total cash funds	**57,080**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Lazar - Stefan Ionita	Lazar - Stefan Ionita	31/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Vertical Church Yeovil		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	117354
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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:	D Frost	**Date:**	31/10/26
Name:	Debra Frost		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	20 Burroughes Avenue Yeovil		

BA21 3JU

Section B	Disclosure
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	