# AJARA (VINE)

FINANCIALSTATEMENT

For the year ended

31 December 2025

CHARITY NUMBER 1192991

Trustees: Solomon Olugbenga Fabowale Makinde
Mary Oluwatoyin Akinsola
Folashade Akintoye
Olajumoke Muyinatu Longeking Manu
Alice Oluwafunke Adu
Ojo Adeolu Akinsola

Charity Reg No: 1192991

Registered Address: 46 Calverton Road, London E6 2NT

Bankers: Lloyds Bank

INDEPENDENT EXAMINER: Matthew Onuh (FCCA)

Keystone Accountancy Limited

New Addington, Croydon CR0 0LJ

**AJARA VINE**

Table of contents

1. Trustees report
2. Income and expenditure account
3. Examiner's report

# TRUSTEES REPORT

The Trustees present their reports for the period ended 31 December 2025. The accounts have been prepared in accordance with the Statement of Recommended practice and applicable law.

**Objectives of the Charity and Principal Activities**

Ajara Vine is charitable. The objectives of Ajara Vine are:

The advancement of the Christian faith for the benefit of the public, in particular, but not exclusively, by means of:

a) Broadcasting, and if applicable, producing television and radio programmes featuring biblical preaching, teaching, prayer and music;

B) Publishing and distributing literature featuring articles of biblically based teaching;

C) Producing and distributing discipleship resources;

D) Making available biblically based teaching and resources on digital media;

E) To spread the gospel of Jesus Christ and further the Christian religion by any charitable means as the charity trustees decide from time to time.

**The principal activities of the charity:**

Online Christian messages: Good Morning Jesus, Hour of Truth, Hour of Prayer, Hymn of the week. Annual concerts: Intense Praise and Intense Worship. Weekly Sunday Service: Celestial Church of Christ Vine Parish UK

**Development, Activities and Achievements in the period**

Ajara Vine became a registered charity on the 06 January 2021.

1: Outreach Ministry which includes Good morning Jesus, Hour of Truth, Hour of Prayer

2: Music Ministry (Ajara Gospel Music)

3: The Church (CCC Vine Parish).

**Statement of Trustees Responsibilities**

The Charities Act requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures, disclose and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure

that the financial statements comply with 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.

**Trustees**

The members of the trustees during the year were:

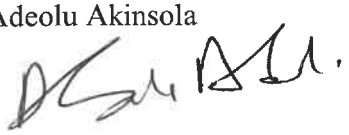
Solomon Olugbenga Fabowale Makinde
Mary Oluwatoyin Akinsola
Folashade Akintoye
Olajumoke Muyinatu Longeking Manu
Alice Oluwafunke Adu
Ojo Adeolu Akinsola

**Approval**

The report was approved by the board on 15/03/2026 and signed on its behalf by

Ojo Adeolu Akinsola

Date: 26 March 2026



# Statement of financial activities
for the year ended 31st December 2025

Income and expenditure account for the year ended 31st December 2025.

**Incoming resources from 01/01/2025 - 31/12/2025**

| | Unrestricted funds 2025 £ | 2024 £ |
|---|---|---|
| **Generated Funds** | | |
| Voluntary income: Tithes and Offerings | 10,664.80 | 10,358.10 |
| Individual donations | 35,405.20 | 27,605.91 |
| HMRC Charities | 9,599.17 | 9807.70 |
| CD Baby sales | | 35.99 |
| **Total Income** | **55,669.17** | **47,807.70** |
| **Charitable activities:** | | |
| Administrative expenses, Rent, Charitable donation /Hospitality, Bank charges, stationeries, Concerts | 59,155.76 | 46,228.38 |
| **Total expenses** | **59,155.76** | **46,228.38** |
| Net Surplus/Deficit | **(3,486.59)** | **1,579.32** |
| **Net Deficit carried forward as at 31/12/2023** | | **(2,934.65)** |
| **Net Deficit carried forward as at 31/12/2024** | **(1,355.33)** | |
| **Reconciliation of fund:** | | |
| Deficit brought forward as at 01/01/2025 | **(1,355.33)** | |
| Deficit for the year 2025 | **(3,486.59)** | |
| **Total Deficit carried forward as at 31/12/2024** | | **(1,355.33)** |
| **Total Deficit carried forward as at 31/12/2025** | **(4,841.92)** | |

## Independent Examiner's Report to the Trustees of "Ajara Vine"

I report on the accounts of the Charity ended 31 December 2025, which are set out on page 6.

***Respective responsibilities of trustees and examiner***
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 Commissioners (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 Commissioners. An examination includes a review of the accounting 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 adult, 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;
    - 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.

Matthew Onuh (FCCA)
Keystone Accountancy Ltd
New Addington, CR0 0LJ

Dated: 26th March 2026