VICTORY-CITY ASSEMBLIES OF GOD CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY REGISTRATION NUMBER: 1200610

VICTORY-CITY ASSEMBLIES OF GOD CHURCH
FINANCIAL STATEMENTS
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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DEC 2025

COMMITTEE MEMBERS:

Rev. Nana Kyei-Baffour	Chairperson
Rev. Akwasi Kusi	Secretary
Walter Malines	Treasurer
Charity Registered Number	1200610

Registered office:
25 Brown Close
SM6 9ER
Wallington
Surrey
United Kingdom

Bankers:
NATWEST
27, Woodcote Road
Wallington
SM6 0LN

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DEC 2025

Report of management committee:

The trustees of Victory-City Assemblies of God have the pleasure in submitting their report and accounts for the year ended December 2025. The trustees are responsible for keeping proper records and preparation of the accounts which discloses with reasonable accuracy at any time the financial position of the charity They are also, responsible for safeguarding the assets of the charity and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

The financial statements have been prepared in accordance with the accounting policies set out and comply with the Statement of Recommended Practice (SORP) and applicable law.

PRINCIPLE ACTIVITIES:

1. The advancement of Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
2. 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 counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;
3. The advancement of education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.
4. Provision of social and community services/outreach including promotion of community and family projects

Development, Activities and Achievements in the year

Through the structure already in place, we were able to provide services for the holistic development of the Church members as well as helping the Church to reach the Community. The Church was able to initiate a training programme to educate and train leaders and every family in discipleship for ministry which has been going on well. In addition to pulpit ministry, a strategy was designed to enhance individual spiritual growth by continuously providing all young people and adults with morning devotional books. Departmental and auxiliary ministries continued to be effective in their services. Many depressed people were ministered to in the Community and helped appropriately during the Community outreach activities in the year.

Future Development

The Church will continue to focus its activities to meet the objectives of the charity. To enhance this ambition, the search for a property (building) continues to be one of our top targets since we still do not have any worship place of our own.

This report was approved by the board of trustees on the 31 March 2026 and signed by:





Rev. Nana Kyei-Baffour

(Chairman)

Rev. Akwasi Kusi

(Secretary)

Incoming Resources	**Unrestricted Funds 2025**
	£
Voluntary income (Donations)	5283
	5283
Resources Expended	
Resources expended on charitable Activities	1340
Management Costs	4284
Total resources expended	**5624**
Net Income/Expenditure for the year	**(341)**

VICTORY-CITY ASSEMBLIES OF GOD CHURCH
BALANCE SHEET
AS AT 31 DEC 2025

		Unrestricted fund 2025
Fixed assets:		**£**
Tangible assets		**0**
Current Assets:		
Cash/Bank balances	7	
Creditors falling due within one year	0	
Net current assets	7	
Creditors:		
Falling due after more than one year	0	
		7
Net Assets/(Liabilities)		**7**
Funds:		
Opening funds		348
Net profit/loss		(341)
Total funds		**7**

Approved by the trustees and signed on its behalf by:

Nana Kyei-Baffour..... Chairperson

Walter Malines.....Treasurer

on 31/03/2026.

FOR THE YEAR ENDED 31 DEC 2025

1. Accounting Policies

2. Basis of preparation of Financial Statements

The financial statements are prepared under the historical cost convention and include the results of the charity operations which are described in the trustee' report and all of which are continuing. The accounts have been prepared in accordance with the statements of Recommended Practice for Charity Accounts. The Charity has taken the advantage of the exemption of Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

1.2. Incoming Resources:

1.2.1 Revenue generated are credited to the statement of financial activities on the earlier date of when they are received or when they are receivable, unless they relate to a specific future period, in which case they are included on the balance sheet as deferred income to be recognised in the future accounting period.

1.2.2 Income received for specific purposes are accounted for as restricted funds in the Statement of Financial Activities

1.3 Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is identified to be funds, together with a fair allocation of management and support costs.

1.4 Unrestricted Funds Unrestricted funds are donations and other incomes received or generated for the objects of the organisation without further specified purpose and are available for general funds.

1.5 Designated Funds Designated funds are unrestricted funds earmarked by the Trustee for particular purposes.

1.6 Resources Expended: All expenditure is accounted for gross and when incurred. Direct charitable expenditure includes the direct costs of the activities and depreciation on related assets. Management and administration comprise those costs relating to the Charity's central management and administration as opposed to its charitable activities.

1.7 Capital Equipment Depreciation:

The cost of equipment/furniture is written off in the year in which it is incurred.

2. FIXED ASSETS: A register of equipment/furniture is kept by the organisatio

FOR THE YEAR ENDED 31 DEC 2025

Voluntary income:	**£**
Donations	5283
	5283
Resources Expended	
Trustees' renumeration	0
Charitable Activities:	
Mission	0
Training	1340
	1340
Support Costs:	
Management:	
DBS for members	159
Telephone expenses	490
Subscription	125
Welfare	150
Hall hire for church services	3360
Total costs	**4284**
Total support costs	**5624**
Finance Costs:	
Bank charges	0
Depreciation	0
	0
Total costs	**5624**
Net Incoming Resources	**-341**