REGISTERED CHARITY NUMBER: 1205516

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

CHRIST VICTORY CENTRE

CHRIST VICTORY CENTRE

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FOR THE YEAR ENDED 31 DECEMBER 2025

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CHRIST VICTORY CENTRE

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Christ Victory Centre aims to advance the Christian faith and education of Christian principles in England and Wales through:

- Religious meetings, Bible study, events, and education.
- Community outreach and pastoral care.
- Distribution of food and clothing to the vulnerable and disadvantaged.

Main activities

The main activities of Christ Victory Centre during the annual report period include the following:

- Church services are held on Friday and Sunday
- Zoom session held daily in the evenings for those who require prayer
- Kids ministry session held each Tuesday for children ranging from 7 to 23 years old
- Baptising those who wish to dedicate their lives to Jesus
- Providing food for local foodbank
- Handing out food vouchers to anyone in need
- Providing clothing for the local homeless shelter
- Delivering gift boxes to be given to schools (children who the teachers feel are in need of them), elderly (through Age UK) and local people that are in need of them
- Provide small financial support for anyone who needs it (e.g. If someone does not have a bus fare to get to church etc)

The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the Trust's aims and objectives, and in planning future activities.

Volunteers

The church members make various contributions by volunteering for some operation tasks.

ACHIEVEMENTS AND PERFORMANCE

Main Achievements

Through our donations we have been able to touch many peoples lives through our outreach activities which include distributing over 490kg of food to our local foodbank which is enough to feed 1,170 people. We have given out 20 winter packs (each containing thermal sleeping bag, hat, socks, gloves and under garments) during the cold months of the winter to our local homeless shelter which went very well. We delivered 80 gift boxes which were given to school children, struggling families and the elderly (through Age UK). Finally, we handed out £500 worth of Aldi food vouchers to those who would have benefitted from them.

Pictures of these activities can be seen on our Facebook page at: https://www.facebook.com/christvictorycentre.

FINANCIAL REVIEW

Financial position

Christ Victory Centre charity's total funds raised in the year ended 31 December 2025 amounted to £43,505 (2024 - £92,892).

At the financial year end, the unrestricted reserves stand at £64,279 (2024 - £56,821).

Reserves policy

In accordance with guidelines issued by the Charity Commissioners, the Trustees have adopted a policy regarding reserves which should ensure that there are adequate funds to enable the charity to meet all current and known future liabilities.

The level of reserves is considered and reviewed at regular intervals by the Trustees.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Recruitment and appointment of new trustees

The initial selection method was based on volunteers who had (and demonstrated) a passion for furthering the Christian faith and a willingness to play an active role in the operational running of the church.

Organisation

The names of the Trustees who served during the year are set out below.

Trustees meetings are held regularly, with ad hoc meetings being held as and when necessary.

Risk Management

The Trustees carry out an annual review of the risks which the charity may face, have established systems and procedures to mitigate any risks identified and minimise any potential impact should any identified risks materialise.

Recruitment and appointment of new trustees

The initial selection method was based on volunteers who had (and demonstrated) a passion for furthering the Christian faith and a willingness to play an active role in the operational running of the church. Furthermore, the existing trustees (plus key feedback from the resident pastor) are responsible for selecting a new trustee to replace an existing one.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1205516

Principal address

10 Tyne Crescent
Bedford
MK41 7UL

Trustees

Dr L Masih
Ms U K Kalyan
Ms L M Wright (resigned 28/9/2025)
Ms W Twum-Danso (appointed 28/9/2025)

Independent Examiner

Karen Dyer FCCA
GKP (Ampthill) Limited
Chartered Accountants
3 Doolittle Yard
Froghall Road
Ampthill
Bedfordshire
MK45 2NW

Approved by order of the board of trustees on 22/10/2026 and signed on its behalf by:



Dr L Masih - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CHRIST VICTORY CENTRE

Independent examiner's report to the trustees of Christ Victory Centre
I report to the charity trustees on my examination of the financial statements of Christ Victory Centre (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's financial statements carried out under Section 145 of the Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

Karen Dyer FCCA

GKP (Ampthill) Limited
Chartered Accountants
3 Doolittle Yard
Froghall Road
Ampthill
Bedfordshire
MK45 2NW

Date: 22/10/2026

CHRIST VICTORY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Year Ended 31.12.25 Unrestricted fund £	Period 1.11.23 to 31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		43,487	92,825
Other trading activities	2	18	67
Total		43,505	92,892
EXPENDITURE ON			
Charitable activities	3	36,047	36,071
NET INCOME		7,458	56,821
RECONCILIATION OF FUNDS			
Total funds brought forward		56,821	-
TOTAL FUNDS CARRIED FORWARD		64,279	56,821

The notes form part of these financial statements

CHRIST VICTORY CENTRE

BALANCE SHEET
31 DECEMBER 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	6	1,098	1,648
CURRENT ASSETS			
Debtors	7	3,786	5,074
Cash at bank and in hand		62,233	63,167
		66,019	68,241
CREDITORS			
Amounts falling due within one year	8	(2,838)	(13,068)
NET CURRENT ASSETS		63,181	55,173
TOTAL ASSETS LESS CURRENT LIABILITIES		64,279	56,821
NET ASSETS		64,279	56,821
FUNDS	9		
Unrestricted funds		64,279	56,821
TOTAL FUNDS		64,279	56,821

The financial statements were approved by the Board of Trustees and authorised for issue on 22/10/2026 and were signed on its behalf by:

Dr L Masih - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. OTHER TRADING ACTIVITIES

	Year Ended 31.12.25	Period 1.11.23 to 31.12.24
	£	£
Interest received	18	67

continued...

3. CHARITABLE ACTIVITIES

	2025	2024
	£	£
Support costs	36,047	36,071

	Other	Governance costs	Totals
	£	£	£
Charitable activities	33,209	2,838	36,047

Support costs, included in the above, are as follows:

	2025	2024
	£	£
Donations	8,197	2,380
Church running costs	2,251	2,188
Telephone and computer costs	327	1,493
Outreach	5,013	4,384
Pastoral	9,868	13,847
Rent	6,958	7,956
Postage and stationery	45	393
Professional fees	-	180
Computer equipment	550	550
Independent Examiner fee	1,515	1,440
Independent Examiner fee - accountancy	1,323	1,260
	36,047	36,071

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the period ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 (2024 - £1,895).

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	92,825
Other trading activities	67
Total	92,892
EXPENDITURE ON	
Charitable activities	36,071
NET INCOME	56,821
TOTAL FUNDS CARRIED FORWARD	56,821

continued...

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2025 and 31 December 2025	2,198
DEPRECIATION	
At 1 January 2025	550
Charge for year	550
At 31 December 2025	1,100
NET BOOK VALUE	
At 31 December 2025	1,098
At 31 December 2024	1,648

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other debtors	3,786	5,074

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accruals and deferred income	2,838	13,068

9. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	56,821	7,458	64,279
TOTAL FUNDS	56,821	7,458	64,279

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,505	(36,047)	7,458
TOTAL FUNDS	43,505	(36,047)	7,458

continued...

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds	At 31.12.24
	£	£
Unrestricted fund	56,821	56,821
TOTAL FUNDS	56,821	56,821

Comparative net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	92,892	(36,071)	56,821
TOTAL FUNDS	92,892	(36,071)	56,821

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

CHRIST VICTORY CENTRE

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

	Year Ended 31.12.25 £	Period 2023 to 31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donation Income	39,719	56,925
Gift aid	3,768	5,007
Donations from CIC	-	30,893
	43,487	92,825
Other trading activities		
Interest received	18	67
Total incoming resources	43,505	92,892
EXPENDITURE		
Raising donations and legacies		
Donations	8,197	2,380
Church running costs	2,251	2,188
Telephone and Computer cost	327	1,493
Outreach	5,013	4,384
Pastoral	9,868	13,847
Rent	6,958	7,956
Postage and stationery	45	393
Professional fees	-	180
Computer equipment	550	550
	33,209	33,371
Support costs		
Governance costs		
Independent Examiner fee	1,515	1,440
Independent Examiner fee - accountancy	1,323	1,260
	2,838	2,700
Total resources expended	36,047	36,071
Net income	7,458	56,821