

**WORLD VISION FOR CHRIST**

**FINANCIAL STATEMENTS FOR YEAR TO 31st DECEMBER 2022**

**Charity No: 288179**

## World Vision For Christ

Trustees

Angela Owusu  
Abigail Chambers  
Barbara Cox

Bankers

HSBC Bank Plc  
126 High Road  
Ilford  
Essex IG1 1DA

Independent Examiner

Thomas Ojo  
PPS Accountants  
11 Farnes Court  
Worksop  
Nottinghamshire  
S81 0LZ

Registered Address

70 Sixth Avenue  
Manor Park  
London, E12 5PR

Charity Number

288179

# World Vision For Christ

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**Report of the trustees  
For the year ended 31st December 2022**

The trustees present their report and the financial statements for the year ended 31st December 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

**Structure, governance and management**

World vision for Christ is a registered charity with 3 trustees making up the management committee.

**Objectives and activities**

The objective of the organisation is to promote the Christian faith. This includes: Radio, crusades, church planting. Printing and distribution of Christian literature, Audio & DVD, and the support of Christian missionaries. Regular church meetings are held on Sundays 11am, Tuesdays 8pm, Thursdays 7.30pm and Saturdays 7.30 PM every last Saturday of the month. Children's Club is on Wednesdays 7pm.

**Achievements and performance**

The ministry and church community of World Vision for Christ continues to serve the local community and wider church community. During 2022 the weekly children work continued with an increase in numbers. Paragon Chapel held it's annual MacMillan coffee morning and the contribution was more than in previous years. The church body was able to support other specialised works, i.e. Salvation Army Homeless appeal. Ukraine relief and organisations involved in disaster relief. It was also a year where we were able to spend time bringing our London properties up to regulations. Particularly Paragon, although this is still an on going work, however a vital amount of work has been done. We are hoping to complete the work in Paragon during 2023. It has also been a year for developing the younger members of the church, to equip them in their everyday Christian living. Church activities are many and varied as church life should be. YouTube channels were also developed during the year, with extensive visit to older and those unable to get out.

**Financial review**

Total income for the year was £176,436 and total expenditure was £168,484

**Statement as to disclosure of information to Independent Examiner**

In so far as the trustees are aware:  
There is no relevant information of which the charity's Independent Examiner is unaware of; and  
The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the Independent Examiner is aware of that information.

**Statement of trustees' responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

Select suitable accounting policies and then apply them consistently; Observe the methods and principles in the Charities SORP; Make judgements and estimates that are reasonable and prudent;

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

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 of the financial position of the charity and enable them to ensure that the financial statements comply with section 130 Charities Act 2011 and the Charity (Accounts and Reports) Regulations . 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.

.....  
Mrs Dawn Chambers  
On behalf of the board



## **World Vision For Christ**

### **Independent examiner's report to the trustees on the unaudited financial statements of World Vision for Christ.**

I report to the charity trustees on the accounts of World Vision for Christ for the year ended 31 December 2022 set out on pages 1 to 5

#### **Responsibilities and basis of report**

As the trustees of the charity 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 your charity's accounts as carried out under section 145 of the 2011 Act and In carrying out my examination I have followed all the Directions given by the Charity Commission (under section 145 (5)(b) of the 2011 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 cause to believe that in any material respect:

- \* accounting records were not kept in accordance with section 130 of the Act, or
- \* the accounts do not accord with such records; or
- \* the accounts do not comply with the applicable requirements concerning the form and contents 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; or
- \* the accounts have not been prepared in accordance with the Charities SORP (FRS 102).

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.

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**Thomas Ojo ( BA, BSc, FCPA )**  
**Independent examiner**

**Date:** ...../04/2023

**World Vision For Christ**  
 Receipts And Payments Account  
 For Year Ended 31st December 2022

	Notes	2022 £	£	£	2021 £
<b>Income Receipts</b>					
Offerings	2	130,936		114,163	
Other		45,500	176,436		114,163
<b>Investment Income</b>					
Bank Interest					
<b>Total Receipts</b>			<b>176,436</b>		<b>114,163</b>
<b>Direct Charitable Expenditure</b>					
Salaries	6	12,090		9,687	
Rent and rates		2,306		2,374	
Insurance		5,861		9,080	
Light and Heat		11,328		13,336	
Repairs and Maintenance		89,695		28,187	
Printing, Postage and Stationery		6,169		6,431	
Telephone		4,305		5,371	
Travelling Expenses		577		331	
Tools and Small Equipment		1,007		635	
Donations		5,648		900	
General Expenses		14,266	153,252	14,393	90,725
<b>Other Expenditure</b>					
Legal and Professional				-	
Accountancy and Bookkeeping		500		750	
Bank Charges and Interest		118	618	80	830
<b>Other Payments</b>					
Purchase of Motor Vehicles					
Purchase / Lease of Equipment		5,276			
Investment					
Bank Loan Repayment					
PCA loan repayment		5,318			
Personal Loan Repayment		4,020		24,490	
<b>Total Payments</b>			<b>14,614</b>		<b>24,490</b>
			<b>168,484</b>		<b>116,046</b>
Net Receipts for the year					
			7,952		(1,882)
Bank Balance at 31/12/2022					
			4,367		6,709
Net Surplus / (Deficit for Year)					
			12,319		4,827

## World Vision For Christ

Statement of Assets and Liabilities  
For Year Ended 31st December 2022

	2022 £	2021 £
<b>Monetary Assets</b>		
Cash at Bank and in Hand	4,367	6,709
Bank Overdraft		
	<b>4,367</b>	<b>6709</b>
<b>Liabilities</b>		
Independent Examiner's Fee	500	500
Bank Loan		-
Personal Loans	45,500	6,243
Credit union Loan		
	<b>46,000</b>	<b>6,743</b>

### Non Monetary Assets Held for Own Use

Cost (£)    Year Of  
Purchase

#### Buildings

Full Gosport Assembly, Aylesford Road, Hansworth, Birmingham 21	525,000	25,000	1984
233-241 Glyn Road, London E5	900,000	64,000	1992
133 Charleston Road, Portadown, N/Ireland	300,000	80,000	1994
243 Glyn Road, London E5	900,000	75,424	1997
16-24 Francis Street, Stratford London, E15	525,000	46,000	2002

#### Motor Vehicles

#### Others

Tents and Accessories	3,772
Marquee	5,000
Music and Other Equipment	4,000
Computer	650
Video Recorder, Portable Keyboard and Piano	5,000

The Accounts were approved by the trustees on the ...../04/2023 and signed on it's behalf by:

.....  
**Mrs D Chambers**  
Gen. Secretary

## World Vision For Christ

### NOTES TO THE ACCOUNTS FOR YEAR ENDED 31 DECEMBER 2022

**1 Accounting Conventions**

The financial statements have been prepared using the historical cost convention on a receipts and payments basis.

**2** Income is made up of mainly church offerings and donations and is completely unrestricted

**3** All receipts and payments relate to general unrestricted funds

**4** Charity Trustees are only paid to cover out of pocket expenses.

**5** Some trustees and related parties have provided personal loans which form part of current liabilities to be repaid in the future.

**6** Salary figures is made up of payments to volunteers and non-salaried occasional workers.