

**APPENDIX 3**



<b>Independent examiner's report on the accounts</b>						
<b>Christ Kingdom Victory Church of God</b>						
<b>SC050971</b>						
Period start date			<b>to</b>	Period end date		
Day	Month	Year		Day	Month	Year
01	06	2024		31	05	2025
Set out on pages Page 1 - 5						

**Report to the trustees/members of**

**Registered charity number**

**On the accounts of the charity for the period**

**Set out on pages**

**Respective responsibilities of trustees and examiner**

**Basis of independent examiner's statement**

**Independent examiner's statement**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

██████████ ██████████ ██████████  
██████████

**Relevant professional qualification(s) or body (if any):**

**Address:**

██████████  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

## APPENDIX 3

### Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of  
any items that the  
examiner wishes to  
disclose**

## CHRIST KINGDOM VICTORY CHURCH OF GOD

SC050971



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	06	2024		31	05	2025

## Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
<b>A1 Receipts</b>						
Donations	3928				3,928	4,412
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
<b>A1 Sub total</b>	<b>3,928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,928</b>	<b>4,412</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,928</b>	<b>4,412</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,360				3,360	4,223
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	200
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
<b>A3 Sub total</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,423</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,423</b>
<b>Net receipts / (payments)</b>	<b>368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>368</b>	<b>(11)</b>
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	<b>368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>368</b>	<b>(11)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	93				93	
	Surplus / (deficit) shown on receipts and payments account	230				230	(11)
						-	
						-	
	<b>Cash and bank balances at end of year</b> (Agree balances with receipts and payments account(s))	<b>323</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>323</b>	<b>(11)</b>
	- 138	-	-	-	- 138	-	



B2 Investments	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

B3 Other assets	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

B4 Liabilities	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

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

Signature	Print Name	Date of approval
		30 November 2025

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

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**C2 Grants**

	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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**C3b Trustee remuneration - details**

	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General Donations	3,903				3,903	4,223
					-	
<b>Total</b>	<b>3,903</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,903</b>	<b>4,223</b>
	reference	-	-	-	reference	reference

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall Rental	2,538				2,538	3,711
Homeless Care support - Capability	200				200	
3rd Party Liability Insurance	156				156	-
Sponsorship - World Vision, UK	316				316	312
Independent Examination of Accounts	200				200	200
Other charitable Function	150				150	
					-	
					-	
<b>Total</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,223</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	3,928				3,928	4,412
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	<b>3,928</b>	-	-	-	<b>3,928</b>	<b>4,412</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,928</b>	<b>4,412</b>
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,360				3,360	4,223
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	200
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,423</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,423</b>
<b>Net receipts / (payments)</b>	<b>368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>368</b>	<b>(11)</b>
<b>Transfers to / (from) funds</b>	<b>78</b>				<b>78</b>	
<b>Surplus / (deficit) for year</b>	<b>446</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>446</b>	<b>(11)</b>

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-

<b>Nature and purpose of funds</b>						
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SC050971

**Christ Kingdom Victory Church of God**

**Trustees' Annual Report For The Period 01/06/2024 to 31/05/2025**

It is with great pleasure that we present the annual report and the financial statements for the year ended 31<sup>st</sup> May 2025.

The financial statements have been prepared following the accounting policies set out in notes to the accounts and comply with the Charity's Constitution and the Recommendations.

**Details of the Charity:**

**Christ Kingdom Victory Church of God**

**Scottish Charity Number: SC050971**

**Contact Address:** [REDACTED]

**Email:** [REDACTED]

**Facebook:** [www.facebook.com/christopher.enabulele.3](http://www.facebook.com/christopher.enabulele.3)

**WhatsApp No:** [REDACTED]

**BOARD OF TRUSTEES**

During the year the trustees who served during the year under review are:

1. [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

2. [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

3. [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

██████████ still acting as Chairperson while Christopher Enabulele Osagie is the Contact Person/Administrator for the Charity and ██████████ is the Secretary of the Trustee respectively.

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## **OBJECTIVES OF THE CHARITY AND PRINCIPAL ACTIVITIES OF THE ORGANISATION OF OUR CHARITY**

Our charity name is CHRIST KINGDOM VICTORY CHURCH OF GOD (CKVCG).

We laid out the following as our objectives:

- Advancement of the Gospel. To teach the gospel and advance it to all nooks and crannies.
- As a ministry, we focus on the practicalities of the Christian life through our different community work, and world mission that we are involved in for the prevention or relief of poverty.
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members.
- To work in cooperation with other organisations and support events for the advancement of education, especially for the less privileged.

To achieve these, we are partnering with other charities in Edinburgh and the wider UK for the year under review.

As indicated in our Reports, we have helped or sponsored some other charities such as – World Vision, UK Capability Scotland, encourage and support the homeless, and others as part of some of our activities during the year.

### **Structure, Governance, and Management**

Our charity is governed by its Constitution of the Charity, and we ensure that all provisions therein are adhered to strictly.

### **Trustee Recruitment and Appointment**

All the existing trustees were re-elected and chose to stay. Due process will be followed if there is a need for additional or change of trustee members.

However, our membership is open to everyone, without no discrimination, in terms of sex, race, etc.

### **WORSHIP/MEETING VENUE**

Our current place of Worship/Meeting on our Sunday Services/Meetings is still ██████████ ██████████. We hope to have our building soon to serve as our Permanent Place of Worship/Meetings.

### **Achievements and Performance**

During the year, the Charity continued to engage in activities that have a positive impact on the community. Some of these are outlined below:

We support the community by providing some basic needs during the festive periods such as Christmas, Easter and some other Christian festive activities.

The charity continued to ensure that its objectives were strictly adhered to and followed vigorously. We continued to pursue the objectives of furthering the Christian faith and not discriminating against members or anyone in the Community irrespective of their race, background, sex, or faith.

During the year under review, we had a marriage seminar event, Joint Christmas Carol in the Community, we ministered in songs, and we also gave out Christmas gifts to other Charities, and others less privileged in the community. The children and youth learnt to play the piano and drums, and they did sports, quizzes, Easter egg competitions and games. We still hold regular Sunday meetings to encourage our members on how to be useful to the community they live. We also continued to share the Christian faith and help people develop biblical principles that build up their self-esteem and help them stay out of criminality and other social vices. This we think, will enable them to fulfil their purpose in life and live a happy and productive life.

Our charity continued to maintain our partnership with some churches in our neighbourhood during the year and we held a few joint fellowship meetings together most especially Christmas Service.

#### **FINANCIAL RESULTS OF THE YEAR**

The statement of the financial activities shows an income of £3928 and a total expenditure of £3560. Therefore, the Income over expenditure for the year is £368.

The Trustee noted, as usual, that the bulk of the expenditure is on Hall Rental.

Therefore, the belief of the Trustee that the Charity will put effort vigorously into the permanent place of worship or talk to our landlord and find a way to reduce the charge per hour in order to reduce the cost to the barest minimum for the outlay on rent in the next financial year for more savings and reserve in the next financial year.

#### **FUTURE DEVELOPMENT**

We will continue to pursue our core objectives together with our involvement with the community vigorously. Also, we will continue in organising training for our members in areas where we need to raise our skills, we will continue to organise more seminars and workshops for leadership training, and capacity building through in-house training of our workers. We will always take advantage of any initiatives from other relevant agencies or similar faith beliefs in the UK.

Also, the charity is considering an alternative way of generating more income and possibly changing the name for generating more income for its members for the survival of the charity. This therefore depends on the approval of the Board of Trustees at its next meeting.

To this end, the Trustees consider that this present level of funding is adequate to support the continuation of the Charity/Church objectives for now.

#### **RISK MANAGEMENT**

The Board of Trustees constantly reviews the major risks, which the charity faces regularly. The Board of Trustees has examined the major strategic, business, and operational risks which the charity faces and confirms that adequate systems have been put in place to safeguard or minimise any risk in the future.

**VOLUNTEERS/WORKERS**

The church workers are mainly volunteering who offer their services for free on a part-time basis and mostly in the evenings as well as during the weekends. These workers oversee the various departments and ministries functioning within our charity. We are greatly indebted to these volunteers for their commitment and support.

Approved by the Trustee and signed on behalf of other trustees:

**Declaration**

Signed on behalf of the charity trustees:

Print Name: [REDACTED]

Designation: Trustee member and Chairperson

Date: 31/11/2025

**APPENDIX 3**



	<b>Independent examiner's report on the accounts</b>						
<b>Report to the trustees/members of</b>	<b>Christ Kingdom Victory Church of God</b>						
<b>Registered charity number</b>	<b>SC050971</b>						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date		
	Day	Month	Year	<b>to</b>	Day	Month	Year
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<b>Set out on pages</b>	Page 1 - 5						

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>		<b>Date:</b>	30/11/2025
<b>Name:</b>			
<b>Relevant professional qualification(s) or body (if any):</b>			
<b>Address:</b>			

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

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SC050971



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Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
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<b>Total receipts</b>	<b>3,928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,928</b>	<b>4,412</b>
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Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
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<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
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<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>368</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>368</b>	<b>(11)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	93				93	
	Surplus / (deficit) shown on receipts and payments account	230				230	
						-	
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	323	-	-	-	323	
		138				138	
	(11)						
	(11)						

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>		

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		<b>Total</b>			

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		<b>Total</b>		

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		<b>Total</b>		

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

Signature

Print Name

Date of approval

30 November 2025	



**Section C Notes to the Accounts**

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

--

**C2 Grants**

	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

**C3b Trustee remuneration - details**

	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
---	--

**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

--

**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
General Donations	3,903				3,903	4,223
<b>Total</b>	<b>3,903</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,903</b>	<b>4,223</b>
	reference	-	-	-	reference	reference

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Hall Rental	2,538				2,538	3,711
Homeless Care support - Capability	200				200	
3rd Party Liability Insurance	156				156	-
Sponsorship - World Vision, UK	316				316	312
Independent Examination of Accounts	200				200	200
Other charitable Function	150				150	
<b>Total</b>	<b>3,560</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,560</b>	<b>4,223</b>

**Additional analysis (2)**

**5 Breakdown of unrestricted funds**

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
<b>Receipts</b>						
Donations	3,928				3,928	4,412
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<i>Sub total</i>	3,928	-	-	-	3,928	4,412
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	3,928	-	-	-	3,928	4,412
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	3,360				3,360	4,223
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	200				200	200
Preparation of annual accounts					-	
Legal costs					-	
<i>Sub total</i>	3,560	-	-	-	3,560	4,423
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	3,560	-	-	-	3,560	4,423
<i>Net receipts / (payments)</i>	368	-	-	-	368	(11)
Transfers to / (from) funds	78				78	
<i>Surplus / (deficit) for year</i>	446	-	-	-	446	(11)

Nature and purpose of funds

**Additional analysis (3)**

**6 Breakdown of restricted funds**

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
<i>Sub total</i>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total receipts</i>	-	-	-	-	-	-
<b>Payments</b>						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
<i>Sub total</i>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<i>Sub total</i>	-	-	-	-	-	-
<i>Total payments</i>	-	-	-	-	-	-
<i>Net receipts / (payments)</i>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<i>Surplus / (deficit) for year</i>	-	-	-	-	-	-

**Nature and purpose of funds**

SC050971

**Christ Kingdom Victory Church of God**

**Trustees' Annual Report For The Period 01/06/2024 to 31/05/2025**

It is with great pleasure that we present the annual report and the financial statements for the year ended 31<sup>st</sup> May 2025.

The financial statements have been prepared following the accounting policies set out in notes to the accounts and comply with the Charity's Constitution and the Recommendations.

**Details of the Charity:**

**Christ Kingdom Victory Church of God**

**Scottish Charity Number: SC050971**

**Contact Address:**

**Email:**

**Facebook:** [www.facebook.com/christopher.enabulele.3](http://www.facebook.com/christopher.enabulele.3)

**WhatsApp No:**

**BOARD OF TRUSTEES**

During the year the trustees who served during the year under review are:

1.

2.

3.

██████████ still acting as Chairperson while ██████████ is the Contact Person/Administrator for the Charity and ██████████ is the Secretary of the Trustee respectively.

-

## **OBJECTIVES OF THE CHARITY AND PRINCIPAL ACTIVITIES OF THE ORGANISATION OF OUR CHARITY**

Our charity name is CHRIST KINGDOM VICTORY CHURCH OF GOD (CKVCG).

We laid out the following as our objectives:

- Advancement of the Gospel. To teach the gospel and advance it to all nooks and crannies.
- As a ministry, we focus on the practicalities of the Christian life through our different community work, and world mission that we are involved in for the prevention or relief of poverty.
- To encourage a prayerful life and consistency in the devotional life and spiritual growth of our members.
- To work in cooperation with other organisations and support events for the advancement of education, especially for the less privileged.

To achieve these, we are partnering with other charities in Edinburgh and the wider UK for the year under review.

As indicated in our Reports, we have helped or sponsored some other charities such as – World Vision, UK Capability Scotland, encourage and support the homeless, and others as part of some of our activities during the year.

### **Structure, Governance, and Management**

Our charity is governed by its Constitution of the Charity, and we ensure that all provisions therein are adhered to strictly.

### **Trustee Recruitment and Appointment**

All the existing trustees were re-elected and chose to stay. Due process will be followed if there is a need for additional or change of trustee members.

However, our membership is open to everyone, without no discrimination, in terms of sex, race, etc.

### **WORSHIP/MEETING VENUE**

Our current place of Worship/Meeting on our Sunday Services/Meetings is still ██████████. We hope to have our building soon to serve as our Permanent Place of Worship/Meetings.

### **Achievements and Performance**

During the year, the Charity continued to engage in activities that have a positive impact on the community. Some of these are outlined below:

We support the community by providing some basic needs during the festive periods such as Christmas, Easter and some other Christian festive activities.

The charity continued to ensure that its objectives were strictly adhered to and followed vigorously. We continued to pursue the objectives of furthering the Christian faith and not discriminating against members or anyone in the Community irrespective of their race, background, sex, or faith.

During the year under review, we had a marriage seminar event, Joint Christmas Carol in the Community, we ministered in songs, and we also gave out Christmas gifts to other Charities, and others less privileged in the community. The children and youth learnt to play the piano and drums, and they did sports, quizzes, Easter egg competitions and games. We still hold regular Sunday meetings to encourage our members on how to be useful to the community they live. We also continued to share the Christian faith and help people develop biblical principles that build up their self-esteem and help them stay out of criminality and other social vices. This we think, will enable them to fulfil their purpose in life and live a happy and productive life.

Our charity continued to maintain our partnership with some churches in our neighbourhood during the year and we held a few joint fellowship meetings together most especially Christmas Service.

#### **FINANCIAL RESULTS OF THE YEAR**

The statement of the financial activities shows an income of £3928 and a total expenditure of £3560. Therefore, the Income over expenditure for the year is £368.

The Trustee noted, as usual, that the bulk of the expenditure is on Hall Rental.

Therefore, the belief of the Trustee that the Charity will put effort vigorously into the permanent place of worship or talk to our landlord and find a way to reduce the charge per hour in order to reduce the cost to the barest minimum for the outlay on rent in the next financial year for more savings and reserve in the next financial year.

#### **FUTURE DEVELOPMENT**

We will continue to pursue our core objectives together with our involvement with the community vigorously. Also, we will continue in organising training for our members in areas where we need to raise our skills, we will continue to organise more seminars and workshops for leadership training, and capacity building through in-house training of our workers. We will always take advantage of any initiatives from other relevant agencies or similar faith beliefs in the UK.

Also, the charity is considering an alternative way of generating more income and possibly changing the name for generating more income for its members for the survival of the charity. This therefore depends on the approval of the Board of Trustees at its next meeting.

To this end, the Trustees consider that this present level of funding is adequate to support the continuation of the Charity/Church objectives for now.

#### **RISK MANAGEMENT**

The Board of Trustees constantly reviews the major risks, which the charity faces regularly. The Board of Trustees has examined the major strategic, business, and operational risks which the charity faces and confirms that adequate systems have been put in place to safeguard or minimise any risk in the future.

**VOLUNTEERS/WORKERS**

The church workers are mainly volunteering who offer their services for free on a part-time basis and mostly in the evenings as well as during the weekends. These workers oversee the various departments and ministries functioning within our charity. We are greatly indebted to these volunteers for their commitment and support.

Approved by the Trustee and signed on behalf of other trustees:

**Declaration**

Signed on behalf of the charity trustees:

Print Name:

[REDACTED]

Designation: Trustee member and Chairperson

Date: 31/11/2025