Trustees' Annual Report for the period

Period start date

Period end date

2013

From

To

ctio	n A	Refere	nce a	nd administr	ation de	etails		
Charity name		The Rock & Redeemer Vineyard Church						
	Other names charity	is known by						
F	Registered charity nu	ımber (if any)	115691	1156916				
Charity's principal address		1 Presto	on Rd, Toddingto	n				
			Postco	de	LU	56EG		
lame	es of the charity trus	1	age the			I w		
	Trustee name	Office (if any)		Dates acted if no year	t for whole	Name of person (or body) entitle to appoint trustee (if any)		
1	Henry Cross							
2	Luke Royce	Treasurer / Ch	nairman					
3								
4								
5								
7								
8			***************************************					
9								
10								
11					,			
12	· ·							
13			**** ** **					
14								
15								
16					7 T			
17			*					
18			Y Y		,			
19								
20								
	Names of the truste Name	es for the cha	Dates acted if not for whole year					
F				- uvy uvtou ii i		you		
				*X				
					9			

Names and addresse	s of advisers (C	Intional information)
e of adviser Na	ame	Address
		Addicas
	And the state of t	
e of chief executive or	names of sonier	staff members (Optional information)
one excedive of	iames of Semor	stail members (optional information)
Section B	Structur	re, governance and management
Description of the charit		
Type of governing do	ocument Trust De	ed
(eg. trust deed, con	stitution)	
How the charity is cor	Trust	
(eg. trust, association, c		
Trustee selection r	Appointe	ed by fellow trustees
(eg. appointed by, ele	. 1	
Additional governance is	ssues (Optional	information)
You may choose to include	de	
additional information, who		
relevant, about:		
 policies and procedure 	1	
adopted for the induction	on and	
training of trustees;		
 the charity's organisation structure and any wider 		
network with which the		
works;		
relationship with any re	ated	
parties;		
trustees' consideration		
major risks and the systand procedures to man		
them.	age	
,	<u> </u>	
Section C	Object	tives and activities
,	The Ohi	ects of the Church are for the handle of the public
ë e	The Obje	ects of the Church are for the benefit of the public:
	3	.2.1 to advance the Christian faith in accordance with the
Summary of the objects	of the	Statement of Beliefs in the Schedule hereto attached in
charity set out in its		such ways and in such parts of South Bedfordshire, the
poverning document		United Kingdom or the world as the Trustees from time to time may think fit;

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3.2.2 to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods

March 2012

or services of any kind, including through the provision of counselling and support in such parts of South Bedfordshire, the United Kingdom or the world as the Trustees from time to time may think fit.

Regular Sunday services Regular midweek groups Football team Regular men's pub night Regular mums and babies group

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year We have seen an increase of people joining the community, We have made counselling available for church people struggling vertheir mental health. We have seen growth in the community in terms of friendships throour mums and kids groups, our community Sunday's and regular classical seen.	D Acl	ievements and performance				
our mums and kids groups, our community Sunday's and regular cl services and the housegroups. Also through other social events an obviously the health benefits attached to that. We have maintained a full set of policies which are available to our	of the main We we we will we we will we we will we will we will we will will	have seen an increase of people joining the community, have made counselling available for church people struggling with				
We have maintained a full set of policies which are available to our members; safeguarding, health and safety, financial etc	our	We have seen growth in the community in terms of friendships through our mums and kids groups, our community Sunday's and regular church services and the housegroups. Also through other social events and obviously the health benefits attached to that.				
	We mer	ave maintained a full set of policies which are available to our bers; safeguarding, health and safety, financial etc				
	,					

Section E	Financial review
Brief statement of the charity's policy on reserves	Minimum 3 months projected outgoings held in reserve
Details of any funds materially in deficit	None
Further financial review details	(Optional information)
You may choose to include additional information, where relevant about:	
 the charity's principal sources of funds (including any fundraising); 	
 how expenditure has supported the key objectives of the charity; 	
 investment policy and objectives including any ethical investment policy adopted. 	
Section F	Other optional information
	Declaration
The trustees declare that they ha	ve approved the trustees' report above.
The trustees declare that they ha Signed on behalf of the charity's	ve approved the trustees' report above.
The trustees declare that they has Signed on behalf of the charity's Signature(s)	trustees H H H H H H H H H H H H H
The trustees declare that they has Signed on behalf of the charity's Signature(s)	trustees LUKE ROYCE HENRY CROSS



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report	to	the	tr	us	te	es/
		me	m	be	rs	of

Charity Name

The Rock and Redeemer Vineyard Church

On accounts for the year ended

31 December 20187

Charity no (if any)

1156916

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

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 Commission (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 statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Please delete the words in the brackets if they do not apply.

Signed: WOU

Date:

32 MarchSeptember 20189

Name:

Marian van der Heijde FCCA

Relevant professional qualification(s) or body

<u>ACCA</u>

(if any):

Address:	52A Western Road
	Tring, Herts
	1,000,400

	<u>HP23 4BB</u>	
Section B	Disclosure	
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).	
Give here brief details of any items that the examiner wishes to disclose.		