

# DIVINE SOLUTION MINISTRIES

England & Wales - Charity number 1078438

## Details

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**Other names** DCC (DOMINION CHRISTIAN CENTRE)

**Status** Registered

**Legal form** Other

**Registered** 1999-12-02

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 57 cumberland road  
chafford hundred  
Grays  
Grays  
Essex  
RM16 6EU

**Phone** 07404380938

**Email** [dccentre@aol.com](mailto:dccentre@aol.com)

**Website** [www.dccuk.org](http://www.dccuk.org)

## Activities

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**Objects:** (A) TO ADVANCE THE CHRISTIAN RELIGION THROUGH BUT NOT EXCLUSIVELY THE PROVISION OF SERVICES, RELIGIOUS EDUCATION CLASSES, SEMINARS AND CRUSADES. (B) TO ADVANCE THE MUSICAL EDUCATION OF CHILDREN AND YOUNG PERSONS IN THE AREA OF GREATER LONDON, THROUGH THE PROVISION OF TRAINING, AND FACILITIES.

**Activities:** Proclaiming the gospel of Jesus Christ & helping the young, needy and families in the community.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** GREATER LONDON
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	-	-	-	-
2024-04-01	£110,760	£123,967	-	-
2023-04-01	£133,000	£111,620	-	-
2022-04-01	£111,617	£113,109	-	-
2021-04-01	£97,421	£87,018	-	-
2020-04-01	£76,270	£74,227	-	-

## Trustees

Name	Role	Appointed
ESTELLA VONDEE		
OLUSOJI AJAYI		
PASTOR JOHNSON ADEYINKA POPOOLA		
TUNJI AYITI		

**DIVINE SOLUTION MINISTRIES**

England & Wales - Charity number 1078438

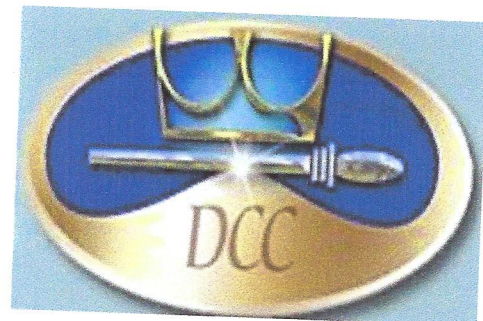
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# Accounts

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**DOMINION CHRISTIAN  
CENTRE**

**Financial Accounts  
And Trustees Report  
1<sup>st</sup> April 2024**



**Charity No. 1078438**

**ADDRESS**

Dominion Christian Centre  
Unit 2  
Maskill Estate  
29 Bidder Street  
London  
E16 4ST

**REGISTERED CHARITY NUMBER**

1078438

**TRUSTEES**

- Mrs Estella Vondee
- Mr Tunji Ayiti
- Pastor Johnson Popoola
- Mr Olusoji Ajayi

**PASTOR AND MINISTER-IN-CHARGE**

Pastor Johnson Popoola

**BANKERS**

Barclays Bank Plc

**Accountants**

TL First Accountants Limited  
Chartered Certified Accountants  
1 Copers Cope Road  
Beckenham  
London  
BR3 1NB

## TRUSTEES REPORT

### Status and administration

The Charity is constituted by a constitution and registered with the Charity Commissioners under charity number 1078438.

The Constitution has been amended in subsequent years, the latest amendment being in December 2002.

### Charitable Objects

The Objects of the Charity are the advancement of:

- The Christian religion through but not exclusively the provision of services, religious education classes, seminars and crusades.
- Musical education of children and young persons in the area of greater London, through the provision of training and facilities.

Within these Objects, the Charity also has various permanent endowments and un-endowed trust funds held for special purposes in connection with the acquisition/development of a permanent place of worship.

### Board Policy

The Charity provides information, contacts, helps, counselling and financial support for charity members and the community at large.

It is our policy to provide a building with various facilities to contribute to the community.

### Review of activities and achievements

In the year 2023/2024, we have seen tremendous change and improvement in the way the charity is run. The reduction in the net incoming resources was due to global financial crisis and the impact on charitable organisations such as DCC/DSM. We have been able to achieve more on the objectives of the charity than the previous years.

### Financial activities and results

The net incoming resource for the year amounted to £110,760 of which some 10% was allocated to mission works/funding.

### Investment powers, policy and performance

The trustees' investment powers are governed by the constitution of the charity.

### Reserves

Unrestricted funds amounted to £ 23,311 The board has continued to ensure that the expenditure is focused on the smooth running of the charity to meet her daily needs of fulfilling the objectives.

### Risk Management

The Trustees examine the major risks that the Ministry faces each financial year when preparing and updating the strategic plan. The charity has developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future.

### Accounting and reporting responsibilities

The Charities Act 1993 requires the Trustees of the Charity to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements, the Trustees should follow best practice and

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records, which are such as to disclose, with reasonable accuracy, the financial position of the Charity at the time, and to enable them as trustees to ensure that the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees of Divine Solution Ministries

on..... and signed on its behalf by:

**Chairman**

## ACCOUNTANTS' AND INDEPENDENT EXAMINER'S REPORT

I report to the trustees on my examination of the accounts of the Dominion Christian Centre for the year ended 01 April 2024.

### Responsibilities and basis of report

As the charity's trustees, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

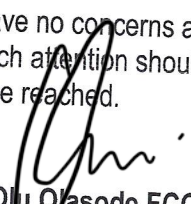
### Independent examiner's statement

I am qualified to undertake the examination by being a qualified member of the Chartered Association of Certified Accountants (ACCA) and Fellow of the Association (FCCA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

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.

  
Dr Olu Ojasode FCCA  
Chartered Certified Accountant  
TL First Accountants Limited  
TL First Limited

Date:

30 January 2025

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>NOTE</b>	<b>2024 RESTRICTED D £</b>	<b>2024 UNRESTRICTED D £</b>	<b>2024 TOTAL £</b>	<b>2023 TOTAL £</b>
<b>INCOMING RESOURCES</b>	<b>2</b>				
Incoming resources from generated funds:					
Other incoming resources		-	110,760	110,760	133,003
		-		-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>-</b>	<b>110,760</b>	<b>110,760</b>	<b>133,003</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of generating funds:</b>					
Charitable Activities	<b>3</b>	-	78,205	78,205	73,777
Governance Costs		-	45,762	45,762	53,624
<b>TOTAL RESOURCES EXPENDED</b>		<b>-</b>	<b>123,967</b>	<b>123,967</b>	<b>127,401</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR BEFORE TRANSFER</b>		<b>-</b>	<b>(13,207)</b>	<b>(13,207)</b>	<b>5,602</b>
<b>Net Movements in Funds</b>		<b>-</b>	<b>(13,207)</b>	<b>(13,207)</b>	<b>5,602</b>
<b>Total Funds Brought Forward</b>		<b>2,722</b>	<b>36,517</b>	<b>39,239</b>	<b>33,637</b>
<b>Total Funds Carried Forward</b>		<b>2,722</b>	<b>23,310</b>	<b>26,032</b>	<b>39,239</b>

DOMINION CHRISTIAN CENTRE  
 FINANCIAL STATEMENTS AND TRUSTEES REPORT  
 YEAR ENDED 1 APRIL 2024

BALANCE SHEET	NOTE	2024	2023
		£	£
<b>Fixed Assets</b>	<b>4</b>		
Tangible Assets		20,425	20,575
Investments		132	132
		<b>20,557</b>	<b>20,707</b>
<b>CURRENT ASSETS</b>			
Debtors		3,869	2,619
Cash & Bank		1,606	15,913
		<b>5,475</b>	<b>18,532</b>
Creditors : falling due within one year	<b>5</b>	-	-
<b>NET CURRENT ASSETS</b>		<b>5,475</b>	<b>18,532</b>
Creditors: due over one year	<b>6</b>	-	-
<b>NET ASSETS</b>		<b>26,032</b>	<b>39,239</b>
<b>INCOME FUNDS</b>			
Restricted		2,722	2,722
Unrestricted		23,310	36,517
		<b>26,032</b>	<b>39,239</b>

For the year ended 1 April 2024 the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The trustees acknowledge their responsibility for:

- i). Ensuring the company keeps accounting records which comply with Section 386 and 387.
- ii). Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its surplus and deficit for the financial year in accordance with section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the Trustees on..... And signed on their behalf  
 by.....

These accounts are prepared in accordance with the SORP 2005.

All incoming resources and resources expended derive from continuing activities.

-----  
 CHAIRMAN

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 TREASURER

## NOTES TO THE FINANCIAL STATEMENTS – 1 APRIL 2024

### 1. ACCOUNTING POLICIES

#### **(A) Accounting Convention & Compliance**

These accounts have been drawn up on the basis of a going concern and the financial statements prepared under the historical cost convention in accordance with applicable Standards, Financial Reporting Standards and the Charities Acts 1992 & 1993. The statements comply with best practice and reflect the requirements of the revised Statement of Recommended Practice (SORP) 2 "Accounting for Charities"

#### **(B) Recognition of Income and Expenditure**

Income and Expenditure are recognised on an accrual basis. Donations and legacies are accounted for as received and accrued only when a value can be established before payment is received.

##### **General Fund**

Revenue grants and other income and expenditure associated with the general operations of the charity and its international projects are dealt with in the General Fund.

##### **Restricted Fund**

These comprise donations, legacies or other income, the use of which has been specified by the donor. There is currently no restricted fund.

##### **Endowment Fund**

There is currently no endowment fund.

#### **(C) Depreciation**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Musical Equipment	25% on the reducing balance
Motor Vehicles	25% on the reducing balance
Furniture & fittings	25% on the reducing balance

Assets are depreciated from the time at which they are brought into use.

## 2. INCOMING RESOURCES

	UNRESTRICTED FUNDS 2024 £	RESTRICTED FUNDS 2024 £	DESIGNATED FUNDS 2024 £	TOTAL FUNDS 2024 £	TOTAL FUNDS 2023 £
Donations (including Gift Aid recoverable)	110,760			110,760	133,003
Grants and Income from trust	-	-	-	-	-
	<b>110,760</b>	<b>-</b>	<b>-</b>	<b>110,760</b>	<b>133,003</b>

## 3. RESOURCES EXPENDED

	COST OF CHARITABLE ACTIVITIES £	GOVERNANCE COSTS £	OTHER RESOURCES EXPENDED £	TOTAL 2024 £	TOTAL 2023 £
<b>Directs Costs</b>					
Staff Costs	26,438	-	-	26,438	29,829
	<b>26,438</b>	<b>-</b>	<b>-</b>	<b>26,438</b>	<b>29,829</b>
<b>Indirect Costs</b>					
Charitable activities	51,767	-	-	51,767	43,948
Office & Admin Costs	-	45,612	-	45,612	53,424
Depreciation Charges	-	150	-	150	200
	<b>51,767</b>	<b>45,762</b>	<b>-</b>	<b>97,529</b>	<b>97,572</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>78,205</b>	<b>45,762</b>	<b>-</b>	<b>123,967</b>	<b>127,401</b>

#### 4. TANGIBLE FIXED ASSETS

	Building £	Furniture & Fittings £	Computer & Musical Equip £	Motor Vehicle £	TOTAL £
<b>COST:</b>					
At 01/04/2023	19,976	30,792	63,224	5,750	119,742
At 01/04/2024	19,976	30,792	63,224	5,750	119,742
<b>DEPRECIATION:</b>					
At 01/04/2023	-	30,630	62,798	5,740	99,168
Charge for the year	-	41	107	2	150
At 01/04/2024	-	30,671	62,905	5,742	99,318
<b>NET BOOK VALUE:</b>					
At 01/04/2024	19,976	122	320	8	20,425
At 01/04/2023	19,976	162	426	10	20,575

#### 5. DEBTORS

	2024 £	2023 £
Other Debtors	3,869	2,619
	3,869	2,619

DOMINION CHRISTIAN CENTRE  
 FINANCIAL STATEMENTS AND TRUSTEES REPORT  
 YEAR ENDED 1 APRIL 2024

BALANCE SHEET	NOTE	2024	2023
		£	£
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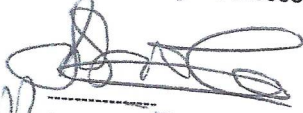
For the year ended 1 April 2024 the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The trustees acknowledge their responsibility for:

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Approved by the Trustees on 2nd Jan 2025 And signed on their behalf  
 by A. J. Pope

These accounts are prepared in accordance with the SORP 2005.

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 CHAIRMAN

  
 ESTELLA  
 TREASURER

### Accounting and reporting responsibilities

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In preparing the financial statements, the Trustees should follow best practice and

- Select suitable accounting policies and apply them consistently;
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Approved by the Board of Trustees of Divine Solution Ministries

on 6th Jan 2025 and signed on its behalf by:

  
Chairman

**DIVINE SOLUTION MINISTRIES**

England & Wales - Charity number 1078438

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# Accounts

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**DOMINION CHRISTIAN  
CENTRE**

**Financial Accounts  
And Trustees Report  
1<sup>st</sup> April 2023**



**Charity No. 1078438**

**ADDRESS**

Dominion Christian Centre  
Unit 2  
Maskill Estate  
29 Bidder Street  
London  
E16 4ST

**REGISTERED CHARITY NUMBER**  
1078438

**TRUSTEES**

- Mrs Estella Vondee
- Mr Tunji Ayiti
- Pastor Johnson Popoola
- Mr Olusoji Ajayi

**PASTOR AND MINISTER-IN-CHARGE**

Pastor Johnson Popoola

**BANKERS**

Barclays Bank Plc

**Accountants**

TL First Accountants Limited  
Chartered Certified Accountants  
1 Copers Cope Road  
Beckenham  
London  
BR3 1NB

## TRUSTEES REPORT

### Status and administration

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The Constitution has been amended in subsequent years, the latest amendment being in December 2002.

### Charitable Objects

The Objects of the Charity are the advancement of:

- The Christian religion through but not exclusively the provision of services, religious education classes, seminars and crusades.
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### Financial activities and results

The net incoming resource for the year amounted to £133,003 of which some 10% was allocated to mission works/funding.

### Investment powers, policy and performance

The trustees' investment powers are governed by the constitution of the charity.

### Reserves

Unrestricted funds amounted to £ 36,517 The board has continued to ensure that the expenditure is focused on the smooth running of the charity to meet her daily needs of fulfilling the objectives.

### Risk Management

The Trustees examine the major risks that the Ministry faces each financial year when preparing and updating the strategic plan. The charity has developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future.

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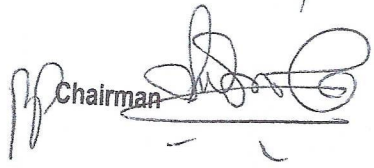
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Approved by the Board of Trustees of Divine Solution Ministries

on... 16/01/24 ..... and signed on its behalf by:

  
Chairman

## ACCOUNTANTS' AND INDEPENDENT EXAMINER'S REPORT

I report to the trustees on my examination of the accounts of the Dominion Christian Centre for the year ended 01 April 2023.

### Responsibilities and basis of report

As the charity's trustees, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

### Independent examiner's statement

I am qualified to undertake the examination by being a qualified member of the Chartered Association of Certified Accountants (ACCA) and Fellow of the Association (FCCA).

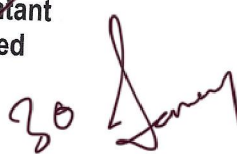
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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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.

  
Dr Olu Olasode FCCA  
Chartered Certified Accountant  
TL First Accountants Limited  
TL First Limited

Date:

 20 January 2024

DOMINION CHRISTIAN CENTRE  
 FINANCIAL STATEMENTS AND TRUSTEES REPORT  
 YEAR ENDED 1 APRIL 2023

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>NOTE</b>	<b>2023 RESTRICTED D £</b>	<b>2023 UNRESTRICTED D £</b>	<b>2023 TOTAL £</b>	<b>2022 TOTAL £</b>
<b>INCOMING RESOURCES</b>					
Incoming resources from generated funds:					
Other incoming resources	2	-	133,003	133,003	111,617
<b>TOTAL INCOMING RESOURCES</b>					
		-	<b>133,003</b>	<b>133,003</b>	<b>111,617</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of generating funds:</b>					
Charitable Activities	3	-	73,777	73,777	67,754
Governance Costs		-	53,624	53,624	45,355
<b>TOTAL RESOURCES EXPENDED</b>					
		-	127,401	127,401	113,109
<b>NET INCOME/EXPENDITURE FOR THE YEAR BEFORE TRANSFER</b>					
		-	5,602	5,602	(1,492)
<b>Net Movements in Funds</b>					
		-	5,602	5,602	(1,492)
<b>Total Funds Brought Forward</b>		2,722	30,915	33,637	35,129
<b>Total Funds Carried Forward</b>		<b>2,722</b>	<b>36,517</b>	<b>39,239</b>	<b>33,637</b>

DOMINION CHRISTIAN CENTRE  
FINANCIAL STATEMENTS AND TRUSTEES REPORT  
YEAR ENDED 1 APRIL 2023

BALANCE SHEET	NOTE	2023	2022
		£	£
<b>Fixed Assets</b>			
Tangible Assets	4		
Investments		20,575	20,774
		132	132
<b>CURRENT ASSETS</b>		<b>20,707</b>	<b>20,906</b>
Debtors			
Cash & Bank		2,619	2,619
		15,913	10,112
		<b>18,532</b>	<b>12,731</b>
Creditors : falling due within one year	5	-	-
<b>NET CURRENT ASSETS</b>		<b>18,532</b>	<b>12,731</b>
Creditors: due over one year	6	-	-
<b>NET ASSETS</b>		<b>39,239</b>	<b>33,637</b>
<b>INCOME FUNDS</b>			
Restricted			
Unrestricted		2,722	2,722
		36,517	30,915
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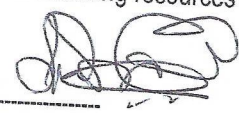
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- i). Ensuring the company keeps accounting records which comply with Section 386 and 387.
- ii). Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its surplus and deficit for the financial year in accordance with section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the Trustees on 16/01/24 and signed on their behalf  
by Adeyinka Kopa

These accounts are prepared in accordance with the SORP 2005.

All incoming resources and resources expended derive from continuing activities.

  
CHAIRMAN

  
TREASURER

## NOTES TO THE FINANCIAL STATEMENTS – 1 APRIL 2023

### 1. ACCOUNTING POLICIES

#### **(A) Accounting Convention & Compliance**

These accounts have been drawn up on the basis of a going concern and the financial statements prepared under the historical cost convention in accordance with applicable Standards, Financial Reporting Standards and the Charities Acts 1992 & 1993. The statements comply with best practice and reflect the requirements of the revised Statement of Recommended Practice (SORP) 2 "Accounting for Charities"

#### **(B) Recognition of Income and Expenditure**

Income and Expenditure are recognised on an accrual basis. Donations and legacies are accounted for as received and accrued only when a value can be established before payment is received.

##### **General Fund**

Revenue grants and other income and expenditure associated with the general operations of the charity and its international projects are dealt with in the General Fund.

##### **Restricted Fund**

These comprise donations, legacies or other income, the use of which has been specified by the donor. There is currently no restricted fund.

##### **Endowment Fund**

There is currently no endowment fund.

#### **(C) Depreciation**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Musical Equipment	25% on the reducing balance
Motor Vehicles	25% on the reducing balance
Furniture & fittings	25% on the reducing balance

Assets are depreciated from the time at which they are brought into use.

**2. INCOMING RESOURCES**

	UNRESTRICTED FUNDS 2023 £	RESTRICTED FUNDS 2023 £	DESIGNATED FUNDS 2023 £	TOTAL FUNDS 2023 £	TOTAL FUNDS 2022 £
Donations (including Gift Aid recoverable)	133,003			133,003	111,617
Grants and Income from trust	-	-	-	-	-
	<b>133,003</b>	<b>-</b>	<b>-</b>	<b>133,003</b>	<b>111,617</b>

**3. RESOURCES EXPENDED**

	COST OF CHARITABLE ACTIVITIES £	GOVERNANCE COSTS £	OTHER RESOURCES EXPENDED £	TOTAL 2023 £	TOTAL 2022 £
<b>Directs Costs</b>					
Staff Costs	29,829	-	-	29,829	28,376
	<b>29,829</b>	<b>-</b>	<b>-</b>	<b>29,829</b>	<b>28,376</b>
<b>Indirect Costs</b>					
Charitable activities	43,948	-	-	43,948	39,378
Office & Admin Costs	-	53,424	-	53,424	45,089
Depreciation Charges	-	200	-	200	266
	<b>43,948</b>	<b>53,624</b>	<b>-</b>	<b>97,572</b>	<b>84,733</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>73,777</b>	<b>53,624</b>	<b>-</b>	<b>127,401</b>	<b>113,109</b>

**4. TANGIBLE FIXED ASSETS**

	Building £	Furniture & Fittings £	Computer & Musical Equip £	Motor Vehicle £	TOTAL £
<b>COST:</b>					
At 01/04/2022	19,976	30,792	63,224	5,750	119,742
At 01/04/2023	19,976	30,792	63,224	5,750	119,742
<b>DEPRECIATION:</b>					
At 01/04/2022	-	30,576	62,656	5,736	98,968
Charge for the year	-	54	142	4	200
At 01/04/2023	-	30,630	62,798	5,740	99,168
<b>NET BOOK VALUE:</b>					
At 01/04/2023	19,976	162	426	11	20,575
At 01/04/2022	19,976	216	568	14	20,774

**5. DEBTORS**

	2023 £	2022 £
Other Debtors	2,619	2,619
	2,619	2,619

**DIVINE SOLUTION MINISTRIES**

England & Wales - Charity number 1078438

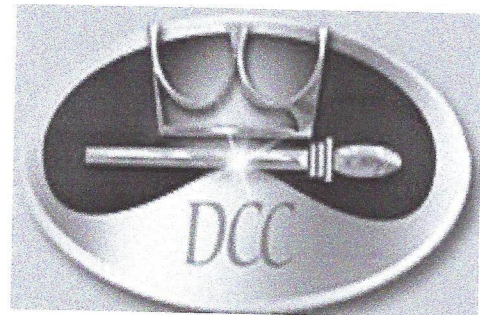
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# Accounts

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**DOMINION CHRISTIAN  
CENTRE**

**Financial Accounts  
And Trustees Report  
1<sup>st</sup> April 2022**



**Charity No. 1078438**

**ADDRESS**

Dominion Christian Centre  
Unit 2  
Maskill Estate  
29 Bidder Street  
London  
E16 4ST

**REGISTERED CHARITY NUMBER**

1078438

**TRUSTEES**

- Mrs Estella Vondee
- Mr Tunji Ayiti
- Pastor Johnson Popoola
- Mr Olusoji Ajayi

**PASTOR AND MINISTER-IN-CHARGE**

Pastor Johnson Popoola

**BANKERS**

Barclays Bank Plc

**Accountants**

TL First Accountants Limited  
Chartered Certified Accountants  
1 Copers Cope Road  
Beckenham  
London  
BR3 1NB

## **TRUSTEES REPORT**

### **Status and administration**

The Charity is constituted by a constitution and registered with the Charity Commissioners under charity number 1078438.

The Constitution has been amended in subsequent years, the latest amendment being in December 2002.

### **Charitable Objects**

The Objects of the Charity are the advancement of:

- The Christian religion through but not exclusively the provision of services, religious education classes, seminars and crusades.
- Musical education of children and young persons in the area of greater London, through the provision of training and facilities.

Within these Objects, the Charity also has various permanent endowments and un-endowed trust funds held for special purposes in connection with the acquisition/development of a permanent place of worship.

### **Board Policy**

The Charity provides information, contacts, helps, counselling and financial support for charity members and the community at large.

It is our policy to provide a building with various facilities to contribute to the community.

### **Review of activities and achievements**

In the year 2021/2022, we have seen tremendous change and improvement in the way the charity is run. The reduction in the net incoming resources was due to global financial crisis and the impact on charitable organisations such as DCC/DSM. We have been able to achieve more on the objectives of the charity than the previous years.

### **Financial activities and results**

The net incoming resource for the year amounted to £ 111,617 of which some 10% was allocated to mission works/funding.

### **Investment powers, policy and performance**

The trustees' investment powers are governed by the constitution of the charity.

### **Reserves**

Unrestricted funds amounted to £ 30,915 The board has continued to ensure that the expenditure is focused on the smooth running of the charity to meet her daily needs of fulfilling the objectives.

### **Risk Management**

The Trustees examine the major risks that the Ministry faces each financial year when preparing and updating the strategic plan. The charity has developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future.

### Accounting and reporting responsibilities

The Charities Act 1993 requires the Trustees of the Charity to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.


In preparing the financial statements, the Trustees should follow best practice and

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records, which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as trustees to ensure that the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees of Divine Solution Ministries

on 21st Dec 2022 and signed on its behalf by:

  
pp Chairman

## **ACCOUNTANTS' AND INDEPENDENT EXAMINER'S REPORT**

I report to the trustees on my examination of the accounts of the Dominion Christian Centre for the year ended 01 April 2022.

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

As the charity's trustees, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

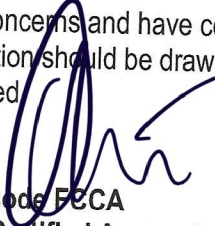
### **Independent examiner's statement**

I am qualified to undertake the examination by being a qualified member of the Chartered Association of Certified Accountants (ACCA) and Fellow of the Association (FCCA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

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.



**Dr Olu Olasode FCCA**  
**Chartered Certified Accountant**  
**TL First Accountants Limited**  
**TL First Limited**

**Date:**

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>NOTE</b>	<b>2022 RESTRICTED D £</b>	<b>2022 UNRESTRICTED D £</b>	<b>2022 TOTAL £</b>	<b>2021 TOTAL £</b>
<b>INCOMING RESOURCES</b>	<b>2</b>				
Incoming resources from generated funds:					
Other incoming resources		-	111,617	111,617	97,421
		-		-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>-</b>	<b>111,617</b>	<b>111,617</b>	<b>97,421</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of generating funds:</b>					
Charitable Activities	<b>3</b>	-	67,754	<b>67,754</b>	58,194
Governance Costs		-	45,355	<b>45,355</b>	28,824
<b>TOTAL RESOURCES EXPENDED</b>		<b>-</b>	<b>113,109</b>	<b>113,109</b>	<b>87,018</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR BEFORE TRANSFER</b>		<b>-</b>	<b>(1,492)</b>	<b>(1,492)</b>	<b>10,403</b>
<b>Net Movements in Funds</b>		<b>-</b>	<b>(1,492)</b>	<b>(1,492)</b>	<b>10,403</b>
<b>Total Funds Brought Forward</b>		<b>2,722</b>	<b>32,407</b>	<b>35,129</b>	<b>24,726</b>
<b>Total Funds Carried Forward</b>		<b>2,722</b>	<b>30,915</b>	<b>33,637</b>	<b>35,129</b>

DOMINION CHRISTIAN CENTRE  
 FINANCIAL STATEMENTS AND TRUSTEES REPORT  
 YEAR ENDED 1 APRIL 2022

BALANCE SHEET	NOTE	2022	2021
		£	£
<b>Fixed Assets</b>	<b>4</b>		
Tangible Assets		20,774	21,038
Investments		132	132
		<b>20,906</b>	<b>21,170</b>
<b>CURRENT ASSETS</b>			
Debtors		2,619	2,619
Cash & Bank		10,112	11,340
		<b>12,731</b>	<b>13,959</b>
Creditors : falling due within one year	<b>5</b>	-	-
<b>NET CURRENT ASSETS</b>		<b>12,731</b>	<b>13,959</b>
Creditors: due over one year	<b>6</b>	-	-
<b>NET ASSETS</b>		<b>33,637</b>	<b>35,129</b>
<b>INCOME FUNDS</b>			
Restricted		2,722	2,722
Unrestricted		30,915	32,407
		<b>33,637</b>	<b>35,129</b>


For the year ended 1 April 2022 the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476. The trustees acknowledge their responsibility for:

- i). Ensuring the company keeps accounting records which comply with Section 386 and 387.
- ii). Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its surplus and deficit for the financial year in accordance with section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

Approved by the Trustees on 21st Dec 2022 And signed on their behalf  
 by A.J. Popoza

These accounts are prepared in accordance with the SORP 2005.

All incoming resources and resources expended derive from continuing activities.

  
 CHAIRMAN

  
 TREASURER

## NOTES TO THE FINANCIAL STATEMENTS – 1 APRIL 2022

### 1. ACCOUNTING POLICIES

#### **(A) Accounting Convention & Compliance**

These accounts have been drawn up on the basis of a going concern and the financial statements prepared under the historical cost convention in accordance with applicable Standards, Financial Reporting Standards and the Charities Acts 1992 & 1993. The statements comply with best practice and reflect the requirements of the revised Statement of Recommended Practice (SORP) 2 “Accounting for Charities”

#### **(B) Recognition of Income and Expenditure**

Income and Expenditure are recognised on an accrual basis. Donations and legacies are accounted for as received and accrued only when a value can be established before payment is received.

##### **General Fund**

Revenue grants and other income and expenditure associated with the general operations of the charity and its international projects are dealt with in the General Fund.

##### **Restricted Fund**

These comprise donations, legacies or other income, the use of which has been specified by the donor. There is currently no restricted fund.

##### **Endowment Fund**

There is currently no endowment fund.

#### **(C) Depreciation**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Musical Equipment	25% on the reducing balance
Motor Vehicles	25% on the reducing balance
Furniture & fittings	25% on the reducing balance

Assets are depreciated from the time at which they are brought into use.

## 2. INCOMING RESOURCES

	UNRESTRICTED FUNDS 2022 £	RESTRICTED FUNDS 2022 £	DESIGNATED FUNDS 2022 £	TOTAL FUNDS 2022 £	TOTAL FUNDS 2021 £
Donations (including Gift Aid recoverable)	111,617	-	-	111,617	97,421
Grants and Income from trust	-	-	-	-	-
	<b>111,617</b>	<b>-</b>	<b>-</b>	<b>111,617</b>	<b>97,421</b>

## 3. RESOURCES EXPENDED

	COST OF CHARITABLE ACTIVITIES £	GOVERNANCE COSTS £	OTHER RESOURCES EXPENDED £	TOTAL 2022 £	TOTAL 2021 £
<b>Directs Costs</b>					
Staff Costs	28,376	-	-	28,376	28,888
	<b>28,376</b>	<b>-</b>	<b>-</b>	<b>28,376</b>	<b>28,888</b>
<b>Indirect Costs</b>					
Charitable activities	39,378	-	-	39,378	29,306
Office & Admin Costs	-	45,089	-	45,089	28,470
Depreciation Charges	-	266	-	266	354
	<b>39,378</b>	<b>45,355</b>	<b>-</b>	<b>84,733</b>	<b>58,130</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>67,754</b>	<b>45,355</b>	<b>-</b>	<b>113,109</b>	<b>87,018</b>

#### 4. TANGIBLE FIXED ASSETS

	Building £	Furniture & Fittings £	Computer & Musical Equip £	Motor Vehicle £	TOTAL £
<b>COST:</b>					
At 01/04/2021	19,976	30,792	63,224	5,750	119,742
At 01/04/2022	19,976	30,792	63,224	5,750	119,742
<b>DEPRECIATION:</b>					
At 01/04/2021	-	30,504	62,467	5,731	98,702
Charge for the year	-	72	189	5	266
At 01/04/2022	-	30,576	62,656	5,736	98,968
<b>NET BOOK VALUE:</b>					
At 01/04/2022	19,976	216	568	14	20,774
At 01/04/2021	19,976	286	757	19	21,038

#### 5. DEBTORS

	2022 £	2021 £
Other Debtors	2,619	2,619
	2,619	2,619

#### 5. CREDITORS - Due within one year

	2022 £	2021 £
Accruals	-	-
	-	-
	-	-

**DIVINE SOLUTION MINISTRIES**

England & Wales - Charity number 1078438

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# Accounts

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**DOMINION CHRISTIAN  
CENTRE**

**Financial Accounts  
And Trustees Report  
1st April 2021**



**Charity No. 1078438**

**ADDRESS**

Dominion Christian Centre  
Unit 2  
Maskill Estate  
29 Bidder Street  
London  
E16 4ST

**REGISTERED CHARITY NUMBER**

1078438

**TRUSTEES**

- Mrs Estella Vondee
- Mr Tunji Ayiti
- Pastor Johnson Popoola
- Mr Olusoji Ajayi

**PASTOR AND MINISTER-IN-CHARGE**

Pastor Johnson Popoola

**BANKERS**

Barclays Bank Plc

**Accountants**

TL First Accountants Limited  
Chartered Certified Accountants  
1 Copers Cope Road  
Beckenham  
London  
BR3 1NB

## **TRUSTEES REPORT**

### **Status and administration**

The Charity is constituted by a constitution and registered with the Charity Commissioners under charity number 1078438.

The Constitution has been amended in subsequent years, the latest amendment being in December 2002.

### **Charitable Objects**

The Objects of the Charity are the advancement of:

- The Christian religion through but not exclusively the provision of services, religious education classes, seminars and crusades.
  
- Musical education of children and young persons in the area of greater London, through the provision of training and facilities.

Within these Objects, the Charity also has various permanent endowments and un-endowed trust funds held for special purposes in connection with the acquisition/development of a permanent place of worship.

### **Board Policy**

The Charity provides information, contacts, helps, counselling and financial support for charity members and the community at large.

It is our policy to provide a building with various facilities to contribute to the community.

### **Review of activities and achievements**

In the year 2020/2021, we have seen tremendous change and improvement in the way the charity is run. The reduction in the net incoming resources was due to global financial crisis and the impact on charitable organisations such as DCC/DSM. We have been able to achieve more on the objectives of the charity than the previous years.

### **Financial activities and results**

The net incoming resource for the year amounted to £ 97,421 of which some 10% was allocated to mission works/funding.

### **Investment powers, policy and performance**

The trustees' investment powers are governed by the constitution of the charity.

### **Reserves**

Unrestricted funds amounted to £ 32,407 The board has continued to ensure that the expenditure is focused on the smooth running of the charity to meet her daily needs of fulfilling the objectives.

### **Risk Management**

The Trustees examine the major risks that the Ministry faces each financial year when preparing and updating the strategic plan. The charity has developed systems to monitor and control these risks to mitigate any impact that they may have on the organisation in the future.

## Accounting and reporting responsibilities

The Charities Act 1993 requires the Trustees of the Charity to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements, the Trustees should follow best practice and

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The Trustees are responsible for keeping accounting records, which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as trustees to ensure that the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees of Divine Solution Ministries

on Friday 31st Dec 2021 and signed on its behalf by:

  
Chairman

## INDEPENDENT EXAMINER'S REPORT

I report to the trustees on my examination of the accounts of the Dominion Christian Centre for the year ended 01 April 2021.

### Responsibilities and basis of report

As the charity's trustees, 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 the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act

### Independent examiner's statement

I am qualified to undertake the examination by being a qualified member of the Chartered Association of Certified Accountants (ACCA) and Fellow of the Association (FCCA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

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.

  
Dr Olu Olasode FCCA  
Chartered Certified Accountant  
TL First Accountants Limited  
TL First Limited

Date:

18/1/2021

DOMINION CHRISTIAN CENTRE  
 FINANCIAL STATEMENTS AND TRUSTEES REPORT  
 YEAR ENDED 1 APRIL 2021

<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>NOTE</b>	<b>2021 RESTRICTED D £</b>	<b>2021 UNRESTRICTED D £</b>	<b>2021 TOTAL £</b>	<b>2020 TOTAL £</b>
<b>INCOMING RESOURCES</b>	<b>2</b>				
Incoming resources from generated funds:					
Other incoming resources		-	97,421	97,421	76,270
		-		-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>-</b>	<b>97,421</b>	<b>97,421</b>	<b>76,270</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of generating funds:</b>					
Charitable Activities	<b>3</b>	-	58,194	<b>58,194</b>	41,468
Governance Costs		-	28,824	<b>28,824</b>	32,759
<b>TOTAL RESOURCES EXPENDED</b>		<b>-</b>	<b>87,018</b>	<b>87,018</b>	<b>74,227</b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR BEFORE TRANSFER</b>		<b>-</b>	<b>10,403</b>	<b>10,403</b>	<b>2,043</b>
Net Movements in Funds		-	10,403	<b>10,403</b>	2,043
Total Funds Brought Forward		2,722	22,004	<b>24,726</b>	<b>22,683</b>
Total Funds Carried Forward		<b>2,722</b>	<b>32,407</b>	<b>35,129</b>	<b>24,726</b>

BALANCE SHEET	NOTE	2021 £	2020 £
<b>Fixed Assets</b>	4		
Tangible Assets			
Investments		21,038	21,392
		132	132
<b>CURRENT ASSETS</b>		<b>21,170</b>	<b>21,524</b>
Debtors			
Cash & Bank		2,619	2,619
		11,340	2,017
		<b>13,959</b>	<b>4,636</b>
Creditors : falling due within one year	5	-	1,434
<b>NET CURRENT ASSETS</b>		<b>13,959</b>	<b>3,202</b>
Creditors: due over one year	6	-	-
<b>NET ASSETS</b>		<b>35,129</b>	<b>24,726</b>
<b>INCOME FUNDS</b>			
Restricted		2,722	2,722
Unrestricted		32,407	22,004
		<b>35,129</b>	<b>24,726</b>

For the year ended 1 April 2021 the company was entitled to exemption under section 249a (1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2). The directors acknowledge their responsibility for:

- i). Ensuring the company keeps accounting records which comply with section 221;
- ii). Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company.

Approved by the Trustees on Friday 31st Dec 2021 And signed on their behalf

by A.J. Poproff (President)

These accounts are prepared in accordance with the SORP 2005.

All incoming resources and resources expended derive from continuing activities.

  
CHAIRMAN

  
TREASURER

## NOTES TO THE FINANCIAL STATEMENTS – 1 APRIL 2021

### 1. ACCOUNTING POLICIES

#### (A) Accounting Convention & Compliance

These accounts have been drawn up on the basis of a going concern and the financial statements prepared under the historical cost convention in accordance with applicable Standards, Financial Reporting Standards and the Charities Acts 1992 & 1993. The statements comply with best practice and reflect the requirements of the revised Statement of Recommended Practice (SORP) 2 "Accounting for Charities"

#### (B) Recognition of Income and Expenditure

Income and Expenditure are recognised on an accrual basis. Donations and legacies are accounted for as received and accrued only when a value can be established before payment is received.

##### **General Fund**

Revenue grants and other income and expenditure associated with the general operations of the charity and its international projects are dealt with in the General Fund.

##### **Restricted Fund**

These comprise donations, legacies or other income, the use of which has been specified by the donor. There is currently no restricted fund.

##### **Endowment Fund**

There is currently no endowment fund.

#### (C) Depreciation

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Musical Equipment	25% on the reducing balance
Motor Vehicles	25% on the reducing balance
Furniture & fittings	25% on the reducing balance

Assets are depreciated from the time at which they are brought into use.

## 2. INCOMING RESOURCES

	UNRESTRICTED FUNDS 2021 £	RESTRICTED FUNDS 2021 £	DESIGNATED FUNDS 2021 £	TOTAL FUNDS 2021 £	TOTAL FUNDS 2020 £
Donations (including Gift Aid recoverable)	97,421	-	-	97,421	76,270
Grants and Income from trust	-	-	-	-	-
	<b>97,421</b>	<b>-</b>	<b>-</b>	<b>97,421</b>	<b>76,270</b>

## 3. RESOURCES EXPENDED

	COST OF CHARITABLE ACTIVITIES £	GOVERNANCE COSTS £	OTHER RESOURCES EXPENDED £	TOTAL 2021 £	TOTAL 2020 £
<b>Directs Costs</b>					
Staff Costs	28,888	-	-	28,888	20,382
	<b>28,888</b>	<b>-</b>	<b>-</b>	<b>28,888</b>	<b>20,382</b>
<b>Indirect Costs</b>					
Charitable activities	29,306	-	-	29,306	21,086
Office & Admin Costs	-	28,470	-	28,470	32,287
Depreciation Charges	-	354	-	354	472
	<b>29,306</b>	<b>28,824</b>	<b>-</b>	<b>58,130</b>	<b>53,845</b>
<b>TOTAL RESOURCES EXPENDED</b>	<b>58,194</b>	<b>28,824</b>	<b>-</b>	<b>87,018</b>	<b>74,227</b>

#### 4. TANGIBLE FIXED ASSETS

	Building £	Furniture & Fittings £	Computer & Musical Equip £	Motor Vehicle £	TOTAL £
<b>COST:</b>					
At 01/04/2020	19,976	30,792	63,224	5,750	119,742
At 01/04/2021	19,976	30,792	63,224	5,750	119,742
<b>DEPRECIATION:</b>					
At 01/04/2020	-	30,408	62,215	5,727	98,350
Charge for the year	-	96	252	6	354
At 01/04/2021	-	30,504	62,467	5,733	98,704
<b>NET BOOK VALUE:</b>					
At 01/04/2021	19,976	288	757	17	21,038
At 01/04/2020	19,976	384	1,009	23	21,392

#### 5. DEBTORS

	2021 £	2020 £
Other Debtors	2,619	2,619
	2,619	2,619

#### 5. CREDITORS - Due within one year

	2021 £	2020 £
Accruals	-	1,434
	-	-
	-	1,434