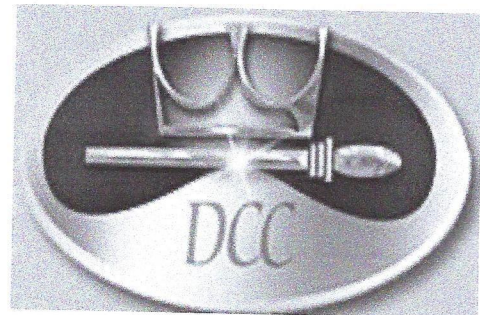


**DOMINION CHRISTIAN
CENTRE**

**Financial Accounts
And Trustees Report
1st 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

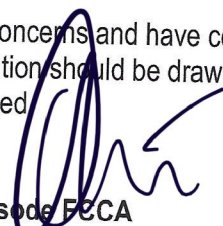
Independent examiner's statement

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:

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

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

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

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:

- Ensuring the company keeps accounting records which comply with Section 386 and 387.
- 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. Popo

These accounts are prepared in accordance with the SORP 2005.

All incoming resources and resources expended derive from continuing activities.

[Signature]
CHAIRMAN

E. Vondel
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	-	-	-	-	-
	111,617	-	-	111,617	97,421

3. RESOURCES EXPENDED

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

4. TANGIBLE FIXED ASSETS

	Building £	Furniture & Fittings £	Computer & Musical Equip £	Motor Vehicle £	TOTAL £
COST:					
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
DEPRECIATION:					
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
NET BOOK VALUE:					
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	-	-
	-	-
	-	-