

DOMINION HOUSE INTERNATIONAL

England & Wales · Charity number 1098301

Details

Status Registered

Legal form Other

Registered 2003-07-02

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

Contact

Address 280 Brigstock Road
Thornton Heath
Croydon
London
Surrey
CR7 7JE

Phone 02086649750

Email churchonthenet@hotmail.com

Website www.dominionhouse.org.uk

Activities

Objects: TO FURTHER THE CHRISTIAN RELIGION

Activities: Holding services and proclaiming the christian message in both the united kingdom and overseas.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WORLDWIDE
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£114,466	£139,472	-	-
2024-06-30	£89,260	£127,615	-	-
2023-06-30	£93,908	£126,235	-	-
2022-06-30	£68,478	£114,318	-	-
2021-06-30	£86,557	£120,965	-	-

Trustees

Name	Role	Appointed
PASTOR SOLOMON BAMIDELE	Chair	
DAVID PHILLIPS		
PASTOR ADEBOWALE ELIJAH TOMOMEWO		2018-04-28

DOMINION HOUSE INTERNATIONAL

England & Wales - Charity number 1098301

Accounts

Dominion House International

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

CHARITY NO: 1098301

Dominion House International
Financial Statements for the Year Ended 30 June 2025

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Dominion House International
Financial Statements for the Year Ended 30 June 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Dominion House International

Charity Registration Number: 1098301

**Registered Office and
Operational Address:** 280 Brigstock Road
Thornton Heath, Croydon
CR7 7JE

Trustees: Pastor Solomon Bamidele
Pastor Adebawale Elijah Tomomewo
Mr David Phillips

Accountants: TPC Consult (UK) Ltd
Unit A, 82 James Carter Road
Mildenhall
IP28 7DE

Bankers: Lloyds Bank London

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 30 June 2025. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

Dominion House International is a Charity, registered with Charity Commission with a trust deed adopted on the 21 September 2002.

It is governed by its Trust Deed and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

OBJECTIVES AND ACTIVITIES

The Charity's object is:

To further the Christian religion

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship (Church) located at Thornton Heath, Croydon, Community projects and welfare activities like, breakfast morning, a project that feeds the Homeless and needy in the community. Christian counselling . and educational activities

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In the year under review, with over 40 volunteers who support the work of the charity and make invaluable contributions through various departments:

1. Prayer group
2. Men and Women ministries
3. Evangelism and followup department
4. Youth and Children Church
5. Music and Media departments
7. Counselling department
8. Drama department
9. Community outreaches like feeding the needy and Homeless every Sunday
10. Sunday School department
11. Pastoral team
12. Elders ministry
13. Ushering and Admin department

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

The total incoming resources for the financial year under review is £114,466.00 in unrestricted fund and the total outgoings was £139,472.00 leaving a deficit of £25,007.00. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to 3 months expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

The Church continue to adjust and, ensure the Charity continues to explore ways of furthering its charitable objects in an effective manner. This is done by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. The charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. These reflect its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr David Phillips
Position: Trustee
Date: 5th January 2026

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Dominion House International.

I report on the accounts of the above Charity for the year ended 30 June 2025 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction given by the Charity Commission (under section 145(5)(b) of the 2011 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 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 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
Unit A, 82 James Carter Road
Mildenhall
IP28 7DE

Date: 5th January 2026

Dominion House International
Financial Statements for the Year Ended 30 June 2025

STATEMENT OF FINANCIAL ACTIVITIES

				2025	2024
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	114,466	-	114,466	89,260
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		114,466	-	114,466	89,260
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	25,988	-	25,988	25,311
Charity activities	4	55,452	-	55,452	42,240
Governance and other cost	5	58,032	-	58,032	60,065
				-	-
Total resources expended		139,472	-	139,472	127,615
Net income / expenditure before other recognised gains or (losses)	6	- 25,007	- -	25,007 -	38,355
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 25,007	- -	25,007 -	38,355
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	737,748	-	737,748	766,553
Total funds carried forward		712,742	-	712,742	737,748

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 7 to 11 form part of these Accounts.

Dominion House International
Financial Statements for the Year Ended 30 June 2025

BALANCE SHEET AS AT 30 JUNE 2025

	Notes	Unrestricted £	Restricted £	2025 £	2024 £
Fixed assets					
Tangible assets	9	880,000	-	880,000	924,000
Currents assets					
Cash at bank and in hand	10	15,134	-	15,134	13,542
Debtors	11	1,250	-	1,250	-
		16,384	-	16,384	13,542
Creditors:					
Amounts falling due within one year	12	13,828	-	13,828	14,449
Net Current Assets		2,556	-	2,556	907
Creditors:					
Amount falling due after one year	13	169,815	-	169,815	185,345
Net Assets		712,742	-	712,742	737,748
Funded by:					
General funds	14	712,742	-	712,742	737,748
Total funds		712,742	-	712,742	737,748

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr David Phillips
Position: Trustee

5th January 2026
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice, Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102).

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receiveable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is calculated at rates provided below on a reducing balance basis:

Land and Building 4% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2025	2024
	£	£	Total	Total
	£	£	£	£
Tithes & Offering	67,455	-	67,455	58,677
Offering	11,950	-	11,950	15,422
Venue Hire	13,180	-	13,180	8,750
Gift Aid	18,902	-	18,902	-
Grant	-	-	-	-
Other income	2,980	-	2,980	6,412
	114,466	-	114,466	89,260

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2025	2024
	£	£	£	£
Utilities	3,709	-	3,709	3,727
Equipment Accessories	216	-	216	310
Insurance	2,396	-	2,396	1,884
Internet	-	-	-	-
Telephone	2,561	-	2,561	1,296
Printing and Stationary	2,219	-	2,219	404
Repairs and Maintenance	13,192	-	13,192	12,964
Office Administration	1,694	-	1,694	4,726
	25,988	-	25,988	25,311

4. Charitable Activities

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Mission & Outreach	2,144	-	2,144	2,860
Gifts and Donation	-	-	-	100
Refreshment	2,104	-	-	-
Training and Books	600	-	600	230
Honorarium	3,050	-	3,050	3,492
Travel and Subsistence	3,302	-	3,302	-
Welfare	1,720	-	1,720	2,650
Conference and Events	9,313	-	9,313	2,516
Ministry Expenses	-	-	-	3,872
Pastorate	21,600	-	21,600	21,600
Music & Media	11,620	-	11,620	4,920
	55,452	-	53,348	42,240

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2025	2024
	£	£	£	£
Professional Cost				
Accountancy	1,000	-	1,000	600
Legal and professional fees	-	-	-	-
	1,000	-	1,000	600

	Unrestricted	Restricted	2025	2024
Support Cost				
Depreciation - Office Equipment	-	-	-	976
Depreciation - Music Equipment	-	-	-	-
Depreciation - Building	44,000	-	44,000	44,000
Depreciation - Vehicle	-	-	-	407
	44,000	-	44,000	45,383

Finance cost				
Mortgage Loan Interest	12,828	-	12,828	13,849
Bank Charges	204	-	204	233
	13,032	-	13,032	14,082

Total Resources expended	139,472	-	137,368	127,615
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6. Net Incoming Resources for the Year

This is stated after charging:

	2025	2024
	£	£
Depreciation	44,000	45,383
Accountant's Remuneration	<u>1,000</u>	<u>600</u>

7. Staff Costs

Management Committee did not receive remuneration		
	2025	2024
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, Dominion House International is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Office Equipment	Musical Equipment	Land & Building	Vehicle	Total
	£	£	£	£	£
COST					
At 1 July 2024	-	-	1,100,000	-	1,100,000
Additions in period	-	-	-	-	-
At 30 June 2025	-	-	1,100,000	-	1,100,000
DEPRECIATION					
At 1 July 2024	-	-	176,000	-	176,000
Charge in period	-	-	44,000	-	44,000
At 30 June 2025	-	-	220,000	-	220,000
NET BOOK VALUE					
At 30 June 2025	-	-	880,000	-	880,000
NET BOOK VALUE					
At 30 June 2024	-	-	924,000	-	924,000

10. Cash at Bank and at hand

	£	£	2025 £	2024 £
Cash at bank	15,134	-	15,134	13,542
	15,134	-	15,134	13,542

11. Debtors: Amounts falling due within one year

	£	£	2025 £	2024 £
Debtors	1,250	-	1,250	-
	1,250	-	1,250	-

Dominion House International
Financial Statements for the Year Ended 30 June 2025

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2025	2024
	£	£
Accruals	1,000	600
Mortgage Loan	12,828	13,849
	-	-
	13,828	14,449

13. Creditors: Amount falling due after one year

	2025	2024
	£	£
Mortgage Loan	169,815	185,345
	-	-
	169,815	185,345

14. Movements in Funds

	At 1st July 2024	Income	Expenditure	At 30 June 2025
	£	£	£	£
Unrestricted Funds:				
General Funds	737,748	114,466	139,472	712,742
Restricted Funds	-	-	-	-
Total Funds	737,748	114,466	139,472	712,742

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2025 nor for the year ended 30 June 2024.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 30 June 2025 nor for the year ended 30 June 2024.

Accounts

Dominion House International

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

CHARITY NO: 1098301

Dominion House International
Financial Statements for the Year Ended 30 June 2024

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Dominion House International
Financial Statements for the Year Ended 30 June 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name:	Dominion House International
Charity Registration Number:	1098301
Registered Office and Operational Address:	280 Brigstock Road Thornton Heath, Croydon CR7 7JE
Trustees:	Pastor Solomon Bamidele Pastor Adebawale Elijah Tomomewo Mr David Phillips
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REPORT OF THE TRUSTEES

FINANCIAL REVIEW

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MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr David Phillips
Position: Trustee
Date: 13th April 2025

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Dominion House International.

I report on the accounts of the above Charity for the year ended 30 June 2024 set out on pages 5 to 11.

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1. Which gives me reasonable cause to believe that in any material respect the requirements
 - To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
Unit A, 82 James Carter Road
Mildenhall
IP28 7DE

Date: 13th April 2025

Dominion House International
Financial Statements for the Year Ended 30 June 2024

STATEMENT OF FINANCIAL ACTIVITIES

				2024	2023
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	89,260	-	89,260	93,908
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		89,260	-	89,260	93,908
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	25,311	-	25,311	18,999
Charity activities	4	42,240	-	42,240	45,748
Governance and other cost	5	60,065	-	60,065	61,488
		-	-	-	-
Total resources expended		127,615	-	127,615	126,235
Net income / expenditure before other recognised gains or (losses)	6	- 38,355	- -	38,355 -	32,327
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 38,355	- -	38,355 -	32,327
Reconciliation of Funds					
Transfer between funds					
Adjustment		9,550	-	9,550	798,880
Total funds brought forward	14	766,553		766,553	
Total funds carried forward		737,748	-	737,748	766,553

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 7 to 11 form part of these Accounts.

Dominion House International
Financial Statements for the Year Ended 30 June 2024

BALANCE SHEET AS AT 30 JUNE 2024

	Notes	Unrestricted £	Restricted £	2024 £	2023 £
Fixed assets					
Tangible assets	9	924,000	-	924,000	969,383
Currents assets					
Cash at bank and in hand	10	13,542	-	13,542	18,653
Debtors	11	-	-	-	-
		13,542	-	13,542	18,653
Creditors:					
Amounts falling due within one year	12	14,449	-	14,449	26,628
Net Current Assets		- 907	- -	907 -	7,975
Creditors:					
Amount falling due after one year	13	185,345	-	185,345	194,855
Net Assets		737,748	-	737,748	766,553
Funded by:					
General funds	14	737,748	-	737,748	766,553
Total funds		737,748	-	737,748	766,553

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr David Phillips
Position: Trustee

13th April 2025
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice, Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102).

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receiveable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is calculated at rates provided below on a reducing balance basis:

Land and Building 4% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Tithes & Offering	58,677	-	58,677	50,397
Offering	15,422	-	15,422	7,704
Venue Hire	8,750	-	8,750	-
Gift Aid	-	-	-	17,438
Grant	-	-	-	10,000
Other income	6,412	-	6,412	8,369
	89,260	-	89,260	93,908

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2024	2023
	£	£	£	£
Utilities	3,727	-	3,727	2,442
Equipment Accessories	310	-	310	1,445
Insurance	1,884	-	1,884	2,064
Internet	-	-	-	-
Telephone	1,296	-	1,296	610
Printing and Stationary	404	-	404	584
Repairs and Maintenance	12,964	-	12,964	8,870
Office Administration	4,726	-	4,726	2,983
	25,311	-	25,311	18,999

4. Charitable Activities

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Mission & Outreach	2,860	-	2,860	4,110
Gifts and Donation	100	-	100	200
Training and Books	230	-	230	2,500
Honorarium	3,492	-	3,492	4,492
Travel and Subsistence	-	-	-	431
Welfare	2,650	-	2,650	110
Conference and Events	2,516	-	2,516	1,481
Ministry Expenses	3,872	-	3,872	290
Pastorate	21,600	-	21,600	26,307
Music & Media	4,920	-	4,920	5,828
	42,240	-	42,240	45,748

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Professional Cost				
Accountancy	600	-	600	600
Legal and professional fees	-	-	-	523
	600	-	600	1,123

	Unrestricted	Restricted	2024	2023
Support Cost				
Depreciation - Office Equipment	976	-	976	976
Depreciation - Music Equipment	-	-	-	-
Depreciation - Building	44,000	-	44,000	44,000
Depreciation - Vehicle	407	-	407	403
	45,383	-	45,383	45,379

Finance cost				
Mortgage Loan Interest	13,849	-	13,849	14,769
Bank Charges	233	-	233	217
	14,082	-	14,082	14,986

Total Resources expended	127,615	-	127,615	126,235
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6. Net Incoming Resources for the Year

This is stated after charging:

	2024	2023
	£	£
Depreciation	45,383	45,520
Accountant's Remuneration	<u>600</u>	<u>600</u>

7. Staff Costs

Management Committee did not receive remuneration		
	2024	2023
Salaries and Wages paid to employees	-	-
The average number of Employees	0	0

8. Taxation

As a charity, Dominion House International is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Office Equipment	Musical Equipment	Land & Building	Vehicle	Total
	£	£	£	£	£
COST					
At 1 July 2023	16,166	-	1,100,000	7,700	1,123,866
Additions in period	-	-	-	-	-
At 30 June 2024	16,166	-	1,100,000	7,700	1,123,866
DEPRECIATION					
At 1 July 2023	15,190	-	132,000	7,293	154,483
Charge in period	976	-	44,000	407	45,383
At 30 June 2024	16,166	-	176,000	7,700	199,866
NET BOOK VALUE					
At 30 June 2024	-	-	924,000	-	924,000
NET BOOK VALUE					
At 30 June 2023	976	-	968,000	407	969,383

10. Cash at Bank and at hand

	£	£	2024 £	2023 £
Cash at bank	13,542	-	13,542	18,653
	13,542	-	13,542	18,653

11. Debtors: Amounts falling due within one year

	£	£	2024 £	2023 £
Debtors	-	-	-	-
	-	-	-	-

Dominion House International
Financial Statements for the Year Ended 30 June 2024

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals	600	640
Mortgage Loan	13,849	25,988
	-	-
	14,449	26,628

13. Creditors: Amount falling due after one year

	2024	2023
	£	£
Mortgage Loan	185,345	206,074
	-	-
	185,345	206,074

14. Movements in Funds

	At 1st		Prior year		At 30
	July	Movement	Adjustment		June
	2023	in Fund			2024
	£	£	£		£
Unrestricted Funds:					
General Funds	766,553	-	38,355	9,550	737,748
Restricted Funds	-	-	-	-	-
Total Funds	766,553	-	38,355	9,550	737,748

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2024 nor for the year ended 30 June 2023.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 30 June 2024 nor for the year ended 30 June 2023.

Accounts

Dominion House International

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

CHARITY NO: 1098301

Dominion House International
Financial Statements for the Year Ended 30 June 2023

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Dominion House International
Financial Statements for the Year Ended 30 June 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Dominion House International

Charity Registration Number: 1098301

**Registered Office and
Operational Address:** 280 Brigstock Road
Thornton Heath, Croydon
CR7 7JE

Trustees: Pastor Solomon Bamidele
Pastor Adebowale Elijah Tomomewo
Mr David Phillips

Accountants: TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Lloyds Bank London

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 30 June 2023. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

Dominion House International is a Charity, registered with Charity Commission with a trust deed adopted on the 21 September 2002.

It is governed by its Trust Deed and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

OBJECTIVES AND ACTIVITIES

The Charity's object is:

To further the Christian religion

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship (Church) located at Thornton Heath, Croydon, Community projects and welfare activities like, breakfast morning, a project that feeds the Homeless and needy in the community. Christian counselling . and educational activities

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In the year under review, with over 45 volunteers who support the work of the charity and make invaluable contributions through various departments:

1. Prayer group
2. Men and Women ministries
3. Evangelism and followup department
4. Youth and Children Church
5. Music and Media departments
7. Counselling department
8. Drama department
9. Community outreaches like feeding the needy and Homeless every Sunday
10. Sunday School department
11. Pastoral team
12. Elders ministry
13. Ushering and Admin department

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

The total incoming resources for the financial year under review is £93908.00 in unrestricted fund and the total outgoings was £126235.00 leaving a deficit of £32327.00. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to 3 months expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

With the impact of covid-19 pandemic gradually and thankfully reducing, the Church continue to adjust and, ensure the Charity continues to explore ways of furthering its charitable objects in an effective manner. This is done by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. The charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. These reflect its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr David Phillips
Position: Trustee
Date: 20th February 2024

Dominion House International
Financial Statements for the Year Ended 30 June 2023

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Dominion House International.

I report on the accounts of the above Charity for the year ended 30 June 2023 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 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 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 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 20th February 2024

Dominion House International
Financial Statements for the Year Ended 30 June 2023

STATEMENT OF FINANCIAL ACTIVITIES

				2023	2022
		Unrestricted	Restricted	Total	Total
	Notes	Funds	Funds	Funds	Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	93,908	-	93,908	68,478
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		93,908	-	93,908	68,478
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	18,999	-	18,999	8,842
Charity activities	4	45,748	-	45,748	44,533
Governance and other cost	5	61,488	-	61,488	60,943
		-	-	-	-
Total resources expended		126,235	-	126,235	114,318
Net income / expenditure before other recognised gains or (losses)	6	- 32,327	- -	32,327 -	45,840
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 32,327	- -	32,327 -	45,840
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	798,880	-	798,880	844,720
Total funds carried forward	14	766,553	-	766,553	798,880

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 7 to 11 form part of these Accounts.

Dominion House International
Financial Statements for the Year Ended 30 June 2023

BALANCE SHEET AS AT 30 JUNE 2023

	Notes	Unrestricted £	Restricted £	2023 £	2022 £
Fixed assets					
Tangible assets	9	969,383	-	969,383	1,014,762
Currents assets					
Cash at bank and in hand	10	18,653	-	18,653	16,821
Debtors	11	-	-	-	-
		18,653	-	18,653	16,821
Creditors:					
Amounts falling due within one year	12	26,628	-	26,628	26,628
Net Current Assets		- 7,975	- -	7,975 -	9,808
Creditors:					
Amount falling due after one year	13	194,855	-	194,855	206,074
Net Assets		766,553	-	766,553	798,880
Funded by:					
General funds	14	766,553	-	766,553	753,040
Total funds		766,553	-	766,553	753,040

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr David Phillips
Position: Trustee

20th February 2024
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice, Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102).

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

Dominion House International
Financial Statements for the Year Ended 30 June 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is calculated at rates provided below on a reducing balance basis:

Land and Building 4% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2023	2022
	£	£	Total	Total
	£	£	£	£
Tithes & Offering	50,397	-	50,397	36,187
Offering	7,704	-	7,704	24,125
Thanksgiving	-	-	-	-
Gift Aid	17,438	-	17,438	-
Grant	10,000	-	10,000	600
Other income	8,369	-	8,369	7,566
	93,908	-	93,908	68,478

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2022	2022
	£	£	£	£
Utilities	2,442	-	2,442	1,958
Equipment Accessories	1,445	-	1,445	-
Insurance	2,064	-	2,064	1,576
Internet	-	-	-	-
Telephone	610	-	610	610
Printing and Stationary	584	-	584	150
Repairs and Maintenance	8,870	-	8,870	1,702
Office Administration	2,983	-	2,983	2,847
	18,999	-	18,999	8,842

4. Charitable Activities

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Mission & Outreach	4,110	-	4,110	-
Gifts and Donation	200	-	200	500
Training and Books	2,500	-	2,500	486
Honorarium	4,492	-	4,492	2,150
Travel and Subsistence	431	-	431	-
Welfare	110	-	110	3,809
Conference and Events	1,481	-	1,481	898
Ministry Expenses	290	-	290	5,300
Pastorate	26,307	-	26,307	24,000
Music & Media	5,828	-	5,828	7,390
	45,748	-	45,748	44,533

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Professional Cost				
Accountancy	600	-	600	600
Legal and professional fees	523	-	523	-
	1,123	-	1,123	600

	Unrestricted	Restricted	2023	2022
Support Cost				
Depreciation - Office Equipment	976	-	976	976
Depreciation - Music Equipment	-	-	-	-
Depreciation - Building	44,000	-	44,000	44,000
Depreciation - Vehicle	403	-	403	403
	45,379	-	45,379	45,379

Finance cost				
Mortgage Loan Interest	14,769	-	14,769	14,769
Bank Charges	217	-	217	195
	14,986	-	14,986	14,964

Total Resources expended	126,235	-	126,235	114,318
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6. Net Incoming Resources for the Year

This is stated after charging:

	2023	2022
	£	£
Depreciation	45,520	45,520
Accountant's Remuneration	600	600

7. Staff Costs

Management Committee did not receive remuneration

	2023	2022
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, Dominion House International is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have risen in the Charity.

Dominion House International
Financial Statements for the Year Ended 30 June 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Office Equipment	Musical Equipment	Land & Building	Vehicle	Total
	£	£	£	£	£
COST					
At 1 July 2022	16,166	-	1,100,000	7,700	1,123,866
Additions in period	-	-	-	-	-
At 30 June 2023	16,166	-	1,100,000	7,700	1,123,866
DEPRECIATION					
At 1 July 2022	14,214	-	88,000	6,890	109,104
Charge in period	976	-	44,000	403	45,379
At 30 June 2023	15,190	-	132,000	7,293	154,483
NET BOOK VALUE					
At 30 June 2023	976	-	968,000	407	969,383
NET BOOK VALUE					
At 30 June 2022	1,952	-	1,012,000	810	1,014,762

10. Cash at Bank and at hand

	£	£	2023 £	2022 £
Cash at bank	18,653	-	18,653	16,821
	18,653	-	18,653	16,821

11. Debtors: Amounts falling due within one year

	£	£	2023 £	2022 £
Debtors	-	-	-	-
	-	-	-	-

Dominion House International
Financial Statements for the Year Ended 30 June 2023

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals	640	640
Mortgage Loan	25,988	25,988
	-	-
	26,628	26,628

13. Creditors: Amount falling due after one year

	2023	2022
	£	£
Mortgage Loan	194,855	206,074
	-	-
	194,855	206,074

14. Movements in Funds

	At 1st		Movement	Transfers		At 30
	July		in Fund			June
	2022					2023
	£		£	£		£
Unrestricted Funds:						
General Funds	798,880	-	32,327	-		766,553
Restricted Funds	-		-	-		-
Total Funds	798,880	-	32,327	-		766,553

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2023 nor for the year ended 30 June 2022.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 30 June 2023 nor for the year ended 30 June 2022.

DOMINION HOUSE INTERNATIONAL

England & Wales - Charity number 1098301

Accounts

Dominion House International

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

CHARITY NO: 1098301

Dominion House International
Financial Statements for the Year Ended 30 June 2022

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Dominion House International
Financial Statements for the Year Ended 30 June 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Dominion House International

Charity Registration Number: 1098301

**Registered Office and
Operational Address:** 280 Brigstock Road
Thornton Heath, Croydon
CR7 7JE

Trustees: Pastor Solomon Bamidele
Pastor Adebawale Elijah Tomomewo
Mr David Phillips

Accountants: TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Bankers: Lloyds Bank London

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 30 June 2022. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

STRUCTURE GOVERNANCE AND MANAGEMENT

Dominion House International is a Charity, registered with Charity Commission with a trust deed adopted on the 21 September 2002.

It is governed by its Trust Deed and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

Trustees are selected on the basis of the contribution that they will make towards the governance of the charity and the skills that they will contribute.

OBJECTIVES AND ACTIVITIES

The Charity's object is:

To further the Christian religion

STRATEGIES

The Charity's strategies for achieving these objectives were through key activities of providing a place of worship (Church) located at Thornton Heath, Croydon, Community projects and welfare activities like, breakfast morning, a project that feeds the Homeless and needy in the community. Christian counselling . and educational activities

ACHIEVEMENTS AND PERFORMANE OF THE PUBLIC BENEFIT

In the year under review, with over 45 volunteers who support the work of the charity and make invaluable contributions through various departments:

1. Prayer group
2. Men and Women ministries
3. Evangelism and followup department
4. Youth and Children Church
5. Music and Media departments
7. Counselling department
8. Drama department
9. Community outreaches like feeding the needy and Homeless every Sunday
10. Sunday School department
11. Pastoral team
12. Elders ministry
13. Ushering and Admin department

RISK MANAGEMENT

The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 30 June 2022 the total incoming resources was £68478.00 in unrestricted fund and the total outgoings was £114318.00 leaving a deficit of £45840.00. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to 3 months expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was unable to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

With the impact of covid-19 pandemic gradually and thankfully reducing, the Church continue to adjust and, ensure the Charity continues to explore ways of furthering its charitable objects in an effective manner. This is done by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. The charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. These reflect its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr David Phillips
Position: Trustee
Date: 22nd August 2022

Dominion House International
Financial Statements for the Year Ended 30 June 2022

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Dominion House International.

I report on the accounts of the above Charity for the year ended 30 June 2022 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 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 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 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:
C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
18 Peckover Close
Peterborough
PE2 8UQ

Date: 22nd August 2022

Dominion House International
Financial Statements for the Year Ended 30 June 2022

STATEMENT OF FINANCIAL ACTIVITIES

				2022	2021
	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds £
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	68,478	-	68,478	86,557
Activities for generating funds:					
Investment income		-	-	-	-
Total incoming resources		68,478	-	68,478	86,557
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	8,842	-	8,842	16,385
Charity activities	4	44,533	-	44,533	41,861
Governance and other cost	5	60,943	-	60,943	62,719
		-	-	-	-
Total resources expended		114,318	-	114,318	120,965
Net income / expenditure before other recognised gains or (losses)	6	- 45,840	- -	45,840 -	34,408
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 45,840	- -	45,840 -	34,408
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	844,720	-	844,720	879,128
Total funds carried forward	14	798,880	-	798,880	844,720

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 7 to 11 form part of these Accounts.

Dominion House International
Financial Statements for the Year Ended 30 June 2022

BALANCE SHEET AS AT 30 JUNE 2022

	Notes	Unrestricted £	Restricted £	2022 £	2021 £
Fixed assets					
Tangible assets	9	1,014,762	-	1,014,762	1,060,141
Currents assets					
Cash at bank and in hand	10	16,821	-	16,821	28,501
Debtors	11	-	-	-	-
		16,821	-	16,821	28,501
Creditors:					
Amounts falling due within one year	12	26,628	-	26,628	26,628
Net Current Assets		- 9,808	- -	9,808	1,873
Creditors:					
Amount falling due after one year	13	206,074	-	206,074	217,294
Net Assets		798,880	-	798,880	844,720
Funded by:					
General funds	14	798,880	-	798,880	744,535
Total funds		798,880	-	798,880	744,535

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr David Phillips
Position: Trustee

22nd November 2022
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice, Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102).

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

Dominion House International
Financial Statements for the Year Ended 30 June 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is calculated at rates provided below on a reducing balance basis:

Land and Building 4% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
Tithes & Offering	36,187	-	36,187	72,235
Offering	24,125	-	24,125	-
Thanksgiving	-	-	-	-
Gift Aid	-	-	-	14,322
Grant	600	-	600	-
Other income	7,566	-	7,566	-
	68,478	-	68,478	86,557

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2022	2021
	£	£	£	£
Venue Hire	-	-	-	-
Utilities	1,958	-	1,958	2,054
Equipment Accessories	-	-	-	588
Insurance	1,576	-	1,576	1,527
Internet	-	-	-	-
Telephone	610	-	610	599
Printing and Stationary	150	-	150	40
Repairs and Maintenance	1,702	-	1,702	4,618
Sundry	-	-	-	251
Other	2,847	-	2,847	6,709
	8,842	-	8,842	16,385

4. Charitable Activities

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Gifts and Donation	500	-	500	6,867
Training and Books	486	-	486	-
Honorarium	2,150	-	2,150	1,740
Travel and Subsistence	-	-	-	-
Welfare	3,809	-	3,809	900
Conference and Events	898	-	898	1,384
Ministry Expenses	5,300	-	5,300	-
Pastorate	24,000	-	24,000	24,000
Music & Media	7,390	-	7,390	6,570
Feeding the Needy Project	-	-	-	400
	44,533	-	44,533	41,861

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Professional Cost				
Accountancy	600	-	600	600
Legal and professional fees	-	-	-	1,670
	600	-	600	2,270

	Unrestricted	Restricted	2022	2021
Support Cost				
Depreciation - Office Equipment	976	-	976	976
Depreciation - Music Equipment	-	-	-	141
Depreciation - Building	44,000	-	44,000	44,000
Depreciation - Vehicle	403	-	403	403
	45,379	-	45,379	45,520

Finance cost				
Mortgage Loan Interest	14,769	-	14,769	14,769
Bank Charges	195	-	195	161
	14,964	-	14,964	14,930

Total Resources expended	114,318	-	114,318	120,965
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6. Net Incoming Resources for the Year

This is stated after charging:

	2022	2021
	£	£
Depreciation	45,520	45,520
Accountant's Remuneration	<u>600</u>	<u>600</u>

7. Staff Costs

Management Committee did not receive remuneration

	2022	2021
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, Dominion House International is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

Dominion House International
Financial Statements for the Year Ended 30 June 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Office Equipment	Musical Equipment	Land & Building	Vehicle	Total
	£	£	£	£	£
COST					
At 1 July 2021	16,166	-	1,100,000	7,700	1,123,866
Additions in period	-	-	-	-	-
At 30 June 2022	16,166	-	1,100,000	7,700	1,123,866
DEPRECIATION					
At 1 July 2021	13,238	-	44,000	6,487	63,725
Charge in period	976	-	44,000	403	45,379
At 30 June 2022	14,214	-	88,000	6,890	109,104
NET BOOK VALUE					
At 30 June 2022	1,952	-	1,012,000	810	1,014,762
NET BOOK VALUE					
At 30 June 2021	2,928	-	1,056,000	1,213	1,060,141

10. Cash at Bank and at hand

	£	£	2022 £	2021 £
Cash at bank	16,821	-	16,821	28,728
	16,821	-	16,821	28,728

11. Debtors: Amounts falling due within one year

	£	£	2022 £	2021 £
Debtors	-	-	-	-
	-	-	-	-

Dominion House International
Financial Statements for the Year Ended 30 June 2022

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2022	2021
	£	£
Accruals	640	640
Mortgage Loan	25,988	25,988
	-	-
	26,628	26,628

13. Creditors: Amount falling due after one year

	2022	2021
	£	£
Mortgage Loan	206,074	217,294
	-	-
	206,074	217,294

14. Movements in Funds

	At 1st	July Movement	Transfers	At 30
	2021	in Fund		June
	£	£	£	2022
				£
Unrestricted Funds:				
General Funds	844,720	-	45,840	-
Restricted Funds	-	-	-	-
Total Funds	844,720	-	45,840	-
	798,880			

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 30 June 2022 nor for the year ended 30 June 2021.

DOMINION HOUSE INTERNATIONAL

England & Wales - Charity number 1098301

Accounts

Dominion House International

**REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

CHARITY NO: 1098301

Dominion House International
Financial Statements for the Year Ended 30 June 2021

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Dominion House International
Financial Statements for the Year Ended 30 June 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Dominion House International

Charity Registration Number: 1098301

**Registered Office and
Operational Address:** 280 Brigstock Road
Thornton Heath, Croydon
CR7 7JE

Trustees: Pastor Solomon Bamidele
Pastor Adebawale Elijah Tomomewo
Mr David Phillips

Accountants: TPC Consult (UK) Ltd
Interchange House 1st Floor
81 - 85 Station Road
Croydon
CR0 2RD

Bankers: Lloyds Bank London

REPORT OF THE TRUSTEES

The Trustees, are pleased to present the annual report, for the purpose of Charities Act 2011, together with the Accounts for the period ended 30 June 2021. The Trustees have adopted the provisions of the Statement of Recommended practice "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual reports and financial statements of the charity.

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It is governed by its Trust Deed and is managed by a Board of Trustees. Decisions are determined by simple majority vote by the Trustees who set the strategic direction of the charity. Delegated authority has been given to the Pastoral Board and Management team for the day to day running of the operation of the charity.

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In 2019 with over 40 volunteers who support the work of the charity and make invaluable contributions through various departments:

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2. Men and Women ministries
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4. Youth and Children Church
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11. Pastoral team
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13. Ushering and Admin department

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The Trustees have conducted a review of the major risk which the charity is exposed. A risk register is established which identifies the major risks by type of activity, the nature of those risks, the likelihood of the risks occurring and the measure taken to manage them. The Trustees review the risk register from time to time during their meetings and are satisfied that systems are in place to manage identified risks. In particular, insurance cover is in place. Appropriate Disclosure and Barring Checks (DBS) supported by regularly reviewed policies are in place for those who work with children and vulnerable adults. Internal control risk are minimised by procedure which are in place to ensure authorisation of all transactions and projects. Procedures are in place to ensure the Health and safety of staff, volunteers, and visitors to the charity.

REPORT OF THE TRUSTEES

FINANCIAL REVIEW

As at 30 June 2021 the total incoming resources was £86,557.00 in unrestricted fund and the total outgoings was £120,965.00 leaving a deficit of £34,408.00. The Trustees consider the need for the charity to hold reserve (unrestricted fund, and not represented by fixed asset) equivalent to 3 months expenditure in order to ensure the ongoing delivery of its charitable objects during time of unforeseen down turn in income. The Trustees acknowledge that in the year under review the charity was able to meet this need and that the charity should aim to improve and look at other sources to generate income to continue to meet its need.

PLANS FOR FUTURE PERIOD

Notwithstanding the challenges that the covid-19 pandemic has caused, and the ongoing adjustments that follows, the Charity continues to explore ways of furthering its charitable objects in an effective manner. This is done by ensuring there is awareness of its services and proactively seeking opportunities to be more involved in the community. The charity endeavour to provide services that meet the needs of the public and contribute positively in the moral and spiritual climate of our community. These reflect its Christian ethos and belief.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees are responsible for preparing the Trustees Report and the Financial Statements in accordance with appropriate accounting standards. (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the balance sheet date and of its incoming resources and applications of resources for the financial year. In preparing those financial statements the Trustees should follow best practice and:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on the ongoing basis unless it is inappropriate to presume that the charity will continue on that basis.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statement comply with 2011 Charity Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

MEMBERS OF THE BOARD OF TRUSTEES

Members of the Board of Trustees who served during the year and up to the date of this report, are set out on page 1.

In accordance with charity law, as trustees, we certify that:

So far as we are aware, there is no relevant information of which the charity's accountants are unaware; and as the trustees of the charity we have taken all steps that we ought to have taken in order to make ourselves aware of any relevant information and to establish that the Charity's accountants are aware of that information.

Approval

This report was approved by the board of Trustees and signed on their behalf by:

Mr David Phillips
Position: Trustee
Date: 2nd November 2021

Dominion House International
Financial Statements for the Year Ended 30 June 2021

INDEPENDENT EXAMINERS REPORT

Independent Examiner's Report to the Trustees of Dominion House International.

I report on the accounts of the above Charity for the year ended 30 June 2021 set out on pages 5 to 11.

Respective responsibilities of trustees and independent examiner

The 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Direction given by the Charity commission (under section 145(5)(b) of the 2011 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 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 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
2. To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

C. John-Musa FFA FIPA
TPC Consult (UK) Ltd
Interchange House 1st Floor
81- 85 Station Road
Croydon
CR0 2RD

Date: 2nd November 2021

Dominion House International
Financial Statements for the Year Ended 30 June 2021

STATEMENT OF FINANCIAL ACTIVITIES

				2021	2020
		Unrestricted	Restricted	Total	Total
	Notes	Funds	Funds	Funds	Funds
		£	£	£	£
Incoming resources					
Incoming resources from generated funds:					
<i>Voluntary Income:</i>					
Donations and Offerings	2	86,557	-	86,557	126,106
Activities for generating funds:					
Investment income		-	-	-	1
Total incoming resources		86,557	-	86,557	126,107
Resources expended					
Cost of generating funds					
Costs of generating voluntary income	3	16,385	-	16,385	-
Charity activities	4	41,861	-	41,861	93,978
Governance and other cost	5	62,719	-	62,719	760
				-	
Total resources expended		120,965	-	120,965	94,738
Net income / expenditure before other recognised gains or (losses)	6	- 34,408	- -	34,408	31,369
Other recognised gains or (losses)		-	-	-	-
Net movement in funds		- 34,408	- -	34,408	31,369
Reconciliation of Funds					
Transfer between funds					
Total funds brought forward	14	879,128	-	879,128	847,759
Total funds carried forward	14	844,720	-	844,720	879,128

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The notes on Pages 7 to 11 form part of these Accounts.

Dominion House International
Financial Statements for the Year Ended 30 June 2021

BALANCE SHEET AS AT 30 JUNE 2021

	Notes	Unrestricted £	Restricted £	2021 £	2020 £
Fixed assets					
Tangible assets	9	1,060,141	-	1,060,141	1,105,661
Currents assets					
Cash at bank and in hand	10	28,501	-	28,501	28,728
Debtors	11	-	-	-	-
		28,501	-	28,501	28,728
Creditors:					
Amounts falling due within one year	12	26,628	-	26,628	26,748
Net Current Assets		1,873	-	1,873	1,980
Creditors:					
Amount falling due after one year	13	217,294	-	217,294	228,513
Net Assets		844,720	-	844,720	879,128
Funded by:					
General funds	14	844,720	-	844,720	879,128
Total funds		844,720	-	844,720	879,128

We approve the Financial Information which comprises the Statement of Financial Activities, the Balance Sheet and the related Notes.

We acknowledge our responsibility for the Financial Information including the appropriation of the applicable Financial Reporting framework as set out in the Notes.

Signed:
Mr David Phillips
Position: Trustee

2nd November 2021
Date of Approval

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Statement of Recommended Practice, Accounting and reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS 102).

(b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Unrestricted funds may include a revaluation reserve representing the restatement of investment assets at market values where applicable. Designated funds are unrestricted funds earmarked by the Trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these accounts.

Invested income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

(d) Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates:

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SoFA on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis e.g. floor areas, per capita or estimated usage.

Dominion House International
Financial Statements for the Year Ended 30 June 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

e. Tangible Fixed Assets and Depreciation

Fixed assets (excluding investments) are stated at cost less accumulated depreciation. The costs of minor additions or those costing below £1000 are not capitalised.

Depreciation

Depreciation is calculated at rates provided below on a reducing balance basis:

Land and Building 4% on cost
Musical Equipment 20% on cost

Investments held as fixed assets are revalued at mid market value at the balance sheet date and the gain or loss taken to the Statement of Financial Activities.

2. Voluntary Income	Unrestricted	Restricted	2021 Total	2020 Total
	£	£	£	£
Tithes & Offering	72,235	-	72,235	86,688
Thanksgiving	-	-	-	-
Gift Aid	14,322	-	14,322	39,418
Investment	-	-	-	1
Other income	-	-	-	-
	86,557	-	86,557	126,107

Resources Expended

3. Cost of generating voluntary income	Unrestricted	Restricted	2021	2020
	£	£	£	£
Venue Hire	-	-	-	-
Utilities	2,054	-	2,054	2,723
Equipment Accessories	588	-	588	-
Insurance	1,527	-	1,527	1,474
Internet	-	-	-	-
Telephone	599	-	599	192
Printing and Stationary	40	-	40	725
Repairs and Maintenance	4,618	-	4,618	7,513
Sundry	251	-	251	800
Other	6,709	-	6,709	2,457
	16,385	-	16,385	15,884

4. Charitable Activities

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Gifts and Donation	6,867	-	6,867	-
Training and Books	-	-	-	-
Honorarium	1,740	-	1,740	6,350
Travel and Subsistence	-	-	-	2,321
Welfare	900	-	900	2,160
Conference and Events	1,384	-	1,384	3,562
Ministry Expenses	-	-	-	13,484
Pastorate	24,000	-	24,000	24,000
Music & Media	6,570	-	6,570	7,575
Feeding the Needy Project	400	-	400	196
	41,861	-	41,861	59,648

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

5. Governance Cost:

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Professional Cost				
Accountancy	600	-	600	760
Legal and professional fees	1,670	-	1,670	2,456
	2,270	-	2,270	3,216

	Unrestricted	Restricted	2021	2020
Support Cost				
Depreciation - Office Equipment	976	-	976	976
Depreciation - Music Equipment	141	-	141	35
Depreciation - Building	44,000	-	44,000	-
Depreciation - Vehicle	403	-	403	403
	45,520	-	45,520	1,414

Finance cost				
Mortgage Loan Interest	14,769	-	14,769	13,998
Bank Charges	161	-	161	578
	14,930	-	14,930	14,576

Total Resources expended	120,965	-	120,965	94,738
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6. Net Incoming Resources for the Year

This is stated after charging:

	2021	2020
	£	£
Depreciation	45,520	1,414
Accountant's Remuneration	<u>600</u>	<u>760</u>

7. Staff Costs

Management Committee did not receive remuneration

	2021	2020
Salaries and Wages paid to employees	-	-
The average number of Employees	-	-

8. Taxation

As a charity, Dominion House International is exempt from tax on income and gains falling within Section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the Charity.

Dominion House International
Financial Statements for the Year Ended 30 June 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

9. Tangible Fixed Assets

	Office Equipment	Musical Equipment	Land & Building	Vehicle	Total
	£	£	£	£	£
COST					
At 1 July 2020	16,166	843	1,100,000	7,700	1,124,709
Additions in period	-	-	-	-	-
At 30 June 2021	16,166	843	1,100,000	7,700	1,124,709
DEPRECIATION					
At 1 July 2020	12,262	702	-	6,084	19,048
Charge in period	976	141	44,000	403	45,520
At 30 June 2021	13,238	843	44,000	6,487	64,568
NET BOOK VALUE					
At 30 June 2021	2,928	-	1,056,000	1,213	1,060,141
NET BOOK VALUE					
At 30 June 2020	3,904	141	1,100,000	1,616	1,105,661

10. Cash at Bank and at hand

	£	£	2021 £	2020 £
Cash at bank	28,501	-	28,501	28,728
	28,501	-	28,501	28,728

11. Debtors: Amounts falling due within one year

	£	£	2021 £	2020 £
Debtors	-	-	-	-
	-	-	-	-

Dominion House International
Financial Statements for the Year Ended 30 June 2021

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

12. Creditors: Amounts falling due within one year

	2021	2020
	£	£
Accruals	640	760
Mortgage Loan	25,988	25,988
	-	-
	26,628	26,748

13. Creditors: Amount falling due after one year

	2021	2020
	£	£
Mortgage Loan	217,294	228,513
	-	-
	217,294	228,513

14. Movements in Funds

	At 1st	July Movement	Transfers	At 30
	2020	in Fund		June
	£	£	£	2021
				£
Unrestricted Funds:				
General Funds	879,128	-	34,408	-
Restricted Funds	-	-	-	-
Total Funds	879,128	-	34,408	-
	879,128	-	34,408	-

15. Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits for the year ended 30 June 2021 nor for the year ended 30 June 2020.

Trustees' Expenses

There were no trustees' expenses paid neither for the year ended 30 June 2021 nor for the year ended 30 June 2020.