

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales · Charity number 1113683

Details

Other names	THE DEVINE HEALING CHURCH OF CHRIST, DHCC
Status	Registered
Legal form	Other
Registered	2006-04-07
Register	View on the Charity Commission register

Contact

Address 30 Woodland Terrace
London
SE7 8EN

Phone 07956125106

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE ARTICLES OF FAITH SET OUT IN ANNEX A

Activities: 1. The advancement of Christian Faith2. Relief of sickness and financial hardship3. To advance education

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED, NATIONAL AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£75,218	£69,056	-	-
2023-12-31	£80,604	£62,458	-	-
2022-12-31	£80,516	£55,594	-	-
2021-12-31	£69,799	£41,951	-	-
2020-12-31	£88,025	£56,800	-	-

Trustees

Name	Role	Appointed
Dominic Glen Daley		2017-04-14
REVEREND VICTOR KEELSON ANFU		
Rev BEVERLEY COLEY		

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales - Charity number 1113683

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
DIVINE HEALING CHURCH OF CHRIST

Ashford Louis
Chartered Certified Accountants
187 High Road Leyton
London
E15 2BY

DIVINE HEALING CHURCH OF CHRIST

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FOR THE YEAR ENDED 31 DECEMBER 2024

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DIVINE HEALING CHURCH OF CHRIST

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES

Rev Victor Keelson Anfu
Rev Dominic Glen Daley
Rev Beverley Coley

PRINCIPAL ADDRESS

30 Woodland Terrace
London
SE7 8EN

**REGISTERED CHARITY
NUMBER**

1113683

INDEPENDENT EXAMINER

Ashford Louis
Chartered Certified Accountants
187 High Road Leyton
London
E15 2BY

DIVINE HEALING CHURCH OF CHRIST

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of the Charity are for the benefit of the Public and:

(i) The advancement of the Christian faith in accordance with the statement in such ways and such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(ii) The relief of sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of United Kingdom or the world as the Church Council from time to time may think fit:

(iii) To advance education in such ways and such parts of United Kingdom or the world as the Church Council from time to time may think fit:

Also, other charitable facilities in augmentation of such facilities financed by Donations and Special Offerings seek to provide the necessary support and encouragement to our members which will enable them to raise their spiritual needs:

Affirmation:

St Matthew 11: 28-33

Come unto Me, all ye that are labour and heavy laden, and I will give rest. Take my yoke upon you, and learn of me; for I am meek and lowly in heart; and ye shall find rest unto your souls. For my yoke is easy, and burden is light.

The Trustees confirm that they have paid due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in setting the grant making policy for the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The Divine Healing Church of Christ has approximately 152 members, all with their own individual spiritual needs and the Church charitable funds are used to advance the spiritual, educational, recreational and cultural opportunities to the members.

The year proved to be significantly successful in terms of donations received and donations given.

FINANCIAL REVIEW

Financial position

The attached financial statement shows the current state of financial affairs, which the Trustees consider to be satisfactory. The net incoming resources for the year, which were all from unrestricted funds, amounted to £6,161 and added to the net incoming resources brought forward of £548,254. The total reserve carried forward is £554,416.

Tithes and offerings continue to be the main sources of income.

Reserves policy

The policy on reserves is that a minimum of three months expenses are to be held in liquid funds and this level of reserves has been maintained during most of the period in question.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

DIVINE HEALING CHURCH OF CHRIST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

Governing Document

The governing instrument of the Charity is its adopted Constitution dated 20 August 2005.

Organisational Structure

The day to day operation of the Charity is controlled and managed by the Trustees and the Management Committee.

Church Charitable Fund Committee

Stephen Crandon - Reverend Elect
Monica Myers - Evangelist
Bernard Duku - Reverend Elect
Deaconess Velita James - Representative
Deaconess Doreen June Daley - Coordinator
Deaconess Priscilla Desir - Representative
Deaconess Hanna Ebob Enaw - Representative
Elder Verena Bailey - Volunteer
Prophetess Juliana Addo - Volunteer
Simmons Grace Douglas - Volunteer
Evangelist Mother Rachel - Volunteer
Clemmard Solomon Brown - Volunteer

Bankers

Natwest Bank Plc
Kilburn Branch
74 Kilburn High Road
London
NW6 4HU

Approved by order of the board of trustees on 22 September 2025 and signed on its behalf by:



Rev Beverley Coley - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DIVINE HEALING CHURCH OF CHRIST

Independent examiner's report to the trustees of Divine Healing Church of Christ

I report to the charity trustees on my examination of the accounts of Divine Healing Church of Christ (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

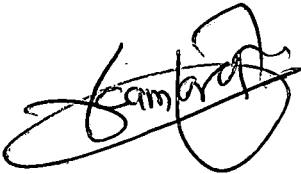
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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



Hayford Doh FCCA

Ashford Louis
Chartered Certified Accountants
187 High Road Leyton
London
E15 2BY

24 September 2025

DIVINE HEALING CHURCH OF CHRIST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		68,163	74,254
Investment income	2	7,055	6,350
Total		<u>75,218</u>	<u>80,604</u>
 EXPENDITURE ON			
Raising funds	3	19,200	16,907
Charitable activities			
Direct charitable expense		49,856	43,471
Governance cost		-	2,080
Total		<u>69,056</u>	<u>62,458</u>
 NET INCOME		 6,162	 18,146
 RECONCILIATION OF FUNDS			
Total funds brought forward		548,254	530,108
 TOTAL FUNDS CARRIED FORWARD		 <u><u>554,416</u></u>	 <u><u>548,254</u></u>

The notes form part of these financial statements

DIVINE HEALING CHURCH OF CHRIST


BALANCE SHEET
31 DECEMBER 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	6	477,851	483,392
CURRENT ASSETS			
Debtors	7	20,812	25,424
Cash at bank		60,485	60,958
		<hr/>	<hr/>
		81,297	86,382
CREDITORS			
Amounts falling due within one year	8	(4,732)	(2,652)
		<hr/>	<hr/>
NET CURRENT ASSETS		76,565	83,730
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		554,416	567,122
CREDITORS			
Amounts falling due after more than one year	9	-	(18,868)
		<hr/>	<hr/>
NET ASSETS		554,416	548,254
		<hr/>	<hr/>
FUNDS	11		
Unrestricted funds		554,416	548,254
		<hr/>	<hr/>
TOTAL FUNDS		554,416	548,254
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 September 2025 and were signed on its behalf by:



Rev Beverley Coley - Trustee



Rev Victor Keelson Anfu - Trustee

DIVINE HEALING CHURCH OF CHRIST

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Rents received	6,500	5,912
Deposit account interest	555	438
	<hr/>	<hr/>
	<u>7,055</u>	<u>6,350</u>

DIVINE HEALING CHURCH OF CHRIST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

3. RAISING FUNDS

Investment management costs

	31.12.24	31.12.23
	£	£
Rent	19,200	15,600
Property repairs	-	1,307
	<u>19,200</u>	<u>16,907</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	74,254
Investment income	6,350
Total	<u>80,604</u>
EXPENDITURE ON	
Raising funds	16,907
Charitable activities	
Direct charitable expense	43,471
Governance cost	2,080
Total	<u>62,458</u>
NET INCOME	18,146
RECONCILIATION OF FUNDS	
Total funds brought forward	530,108
TOTAL FUNDS CARRIED FORWARD	<u><u>548,254</u></u>

DIVINE HEALING CHURCH OF CHRIST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 January 2024 and 31 December 2024	455,680	28,043	30,000	19,097	532,820
DEPRECIATION					
At 1 January 2024	-	25,411	7,996	16,021	49,428
Charge for year	-	526	4,400	615	5,541
At 31 December 2024	-	25,937	12,396	16,636	54,969
NET BOOK VALUE					
At 31 December 2024	455,680	2,106	17,604	2,461	477,851
At 31 December 2023	455,680	2,632	22,004	3,076	483,392

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Soft loan	3,000	3,000
Hardship loan	4,612	9,224
Accrued income	13,200	13,200
	<u>20,812</u>	<u>25,424</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other creditors	4,732	2,652
	<u>4,732</u>	<u>2,652</u>

9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.24 £	31.12.23 £
Bank loans (see note 10)	-	18,868
	<u>-</u>	<u>18,868</u>

10. LOANS

An analysis of the maturity of loans is given below:

	31.12.24 £	31.12.23 £
Amounts falling due between two and five years:		
Bank loans - 2-5 years	-	18,868
	<u>-</u>	<u>18,868</u>

DIVINE HEALING CHURCH OF CHRIST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

11. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	548,254	6,162	554,416
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>548,254</u>	<u>6,162</u>	<u>554,416</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	75,218	(69,056)	6,162
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>75,218</u>	<u>(69,056)</u>	<u>6,162</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	530,108	18,146	548,254
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>530,108</u>	<u>18,146</u>	<u>548,254</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	80,604	(62,458)	18,146
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>80,604</u>	<u>(62,458)</u>	<u>18,146</u>

DIVINE HEALING CHURCH OF CHRIST

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	530,108	24,308	554,416
TOTAL FUNDS	<u>530,108</u>	<u>24,308</u>	<u>554,416</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	155,822	(131,514)	24,308
TOTAL FUNDS	<u>155,822</u>	<u>(131,514)</u>	<u>24,308</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

DIVINE HEALING CHURCH OF CHRIST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	31.12.24	31.12.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	52,460	60,048
Gift aid	15,703	14,206
	<hr/>	<hr/>
	68,163	74,254
Investment income		
Rents received	6,500	5,912
Deposit account interest	555	438
	<hr/>	<hr/>
	7,055	6,350
Total incoming resources	75,218	80,604
EXPENDITURE		
Investment management costs		
Rent	19,200	15,600
Property repairs	-	1,307
	<hr/>	<hr/>
	19,200	16,907
Charitable activities		
Rates and water	3,139	3,257
Light and heat	2,555	2,702
Telephone and broadband	856	782
Postage and stationery	321	350
Sundries	581	710
Membership fee	600	700
Hospitality and welfare	6,050	1,600
Youth and Sunday school	828	566
Building and Van insurance	6,118	2,235
Musical expenses	3,810	1,060
Motor and travelling expenses	2,509	3,711
Communion expenses	242	218
Cleaning expenses	2,125	1,930
Ministers' pulpit allowance	3,000	3,000
Bad debt	3,839	4,612
Charitable donations	3,643	7,882
Profit/Loss on disposal	-	(3,963)
Depreciation	5,542	9,422
Mortgage	1,432	2,122
	<hr/>	<hr/>
	47,190	42,896
Support costs		
Management		
Media and publicity	500	450

This page does not form part of the statutory financial statements

DIVINE HEALING CHURCH OF CHRIST

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	31.12.24	31.12.23
	£	£
Management		
Finance		
Bank charges	86	125
Governance costs		
Other professional fees	1,400	1,400
Accountancy and legal fees	680	680
	<u>2,080</u>	<u>2,080</u>
Total resources expended	<u>69,056</u>	<u>62,458</u>
Net income	<u>6,162</u>	<u>18,146</u>

This page does not form part of the statutory financial statements

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales - Charity number 1113683

Accounts

Charity number: 1113683

DIVINE HEALING CHURCH OF CHRIST

Trustees' report and financial statements

for the year ended 31 December 2023

DIVINE HEALING CHURCH OF CHRIST

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DIVINE HEALING CHURCH OF CHRIST

Legal and administrative information

Charity number	1113683	
Membership	Member of the Evangelical Alliance	
Business address	30 Woodland Terrace London SE7 8EN	
Place of Worship/ Registered Office	Prince of Peace House Lincoln Mews 101A Willesden Lane London NW6 7SD	
Trustees	Rev. Victor Keelson Anfu Rev Dominic Glen Daley Rev. Beverley Coley	Leader Member Member
Church Charitable Fund C'ttee	Stephen Crandon Monica Myers Bernard Duku Deaconess Velita James Deaconess Doreen June Daley Deaconess Priscilla Desir Deaconess Hanna Ebob Enaw Elder Verena Bailey Prophetess Juliana Addo Simmone Grace Douglas Evangelist Mother Rachel Clemmard Solomon Brown	Reverend Elect Evangelist Reverend Elect Representative Coordinator Representative Representative Volunteer Volunteer Volunteer Volunteer Volunteer
Accountants	Ashford Louis Chartered Certified Accountants 187 High Road Leyton London E15 2BY	
Bankers	Natwest Bank Plc Kilburn Branch 74 Kilburn High Road London NW6 4HU	

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2023

The trustees present their report and the financial statements for the year ended 31 December 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Governing Document

The governing instrument of the Charity is its adopted Constitution dated 20 August 2005.

Organisational Structure

The day to day operation of the Charity is controlled and managed by the Trustees and the Management Committee.

Risk Management

The Management Committee examines the major risks that the Church faces each financial year when preparing and updating the strategic plan. The Committee has assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Charity and are satisfied that systems and controls are in place to mitigate any impact that they may have on the charity.

Objectives and activities

The principal objectives of the Charity are for the benefit of the Public and:

(i) The advancement of the Christian faith in accordance with the statement in such ways and such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

(ii) The relief of sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of United Kingdom or the world as the Church Council from time to time may think fit;

(iii) To advance education in such ways and such parts of United Kingdom or the world as the Church Council from time to time may think fit;

Also, other charitable facilities in augmentation of such facilities financed by Donations and Special Offerings seek to provide the necessary support and encouragement to our members which will enable them to raise their spiritual needs:

Affirmation:

St Matthew 11: 28-33

Come unto Me, all ye that are labour and heavy laden, and I will give rest. Take my yoke upon you, and learn of me; for I am meek and lowly in heart; and ye shall find rest unto your souls. For my yoke is easy, and burden is light.

The Trustees confirm that they have paid due regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in setting the grant making policy for the year.

Achievements and performance

The Divine Healing Church of Christ has approximately 149 members, all with their own individual spiritual needs and the Church charitable funds are used to advance the spiritual, educational, recreational and cultural opportunities to the members.

The year proved to be significantly successful in terms of donations received and donations given.

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2023

Financial review

The attached financial statement shows the current state of financial affairs, which the Trustees consider to be satisfactory. The net incoming resources for the year, which were all from unrestricted funds, amounted to £18,146 and added to the net incoming resources brought forward of £530,108. The total reserve carried forward is £548,254.

Tithes and offerings continue to be the main sources of income.

The policy on reserves is that a minimum of three months expenses are to be held in liquid funds and this level of reserves has been maintained during most of the period in question.

Statement of trustees' responsibilities

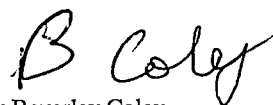
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

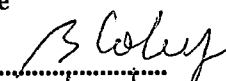
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

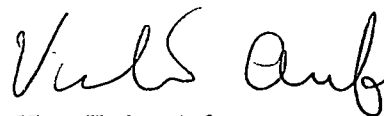
The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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

On behalf of the board



Rev Beverley Coley
Trustee

Date: 
02/10/24



Rev. Victor Keelson Anfu
Trustee

Date: 2nd October 2024

DIVINE HEALING CHURCH OF CHRIST

**Independent examiner's report to the trustees on the unaudited financial statements of
DIVINE HEALING CHURCH OF CHRIST.**

I report on the accounts of DIVINE HEALING CHURCH OF CHRIST for the year ended 31 December 2023 set out on pages 2 to 11.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of 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 Directions 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

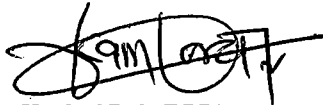
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper 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 Acthave not been met; or

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hayford Doh FCCA

Independent examiner

**Ashford Louis
Chartered Certified Accountants
& Registered Auditors
187 High Road
London E15 2BY**

Date: 14-10-2024

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2023

	Notes	Unrestricted funds £	2023 Total £	2022 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	80,166	80,166	80,425
Investment income	3	438	438	91
Total incoming resources		<u>80,604</u>	<u>80,604</u>	<u>80,516</u>
Resources expended				
Council tax and water rate		3,257	3,257	2,022
Media and publication		450	450	770
Light and heat		2,702	2,702	866
Membership fee		700	700	700
Hospitality and welfare		1,600	1,600	2,700
Bad debts		4,612	4,612	4,612
Sunday school expenses		566	566	350
Telephone and broadband		782	782	691
Building repairs and maintenance		1,307	1,307	857
Building and Van insurance		2,235	2,235	2,844
Mortgage loan interest		2,122	2,122	2,184
Rent payable		15,600	15,600	15,600
Retreat and outings		-	-	635
Musical expenses		1,060	1,060	504
Motor and travelling expenses		3,711	3,711	2,175
Communion expenses		218	218	77
Accountancy fees		805	805	752
Professional fees - gift aid		1,400	1,400	1,400
Postage, stationery and printing		350	350	280
Cleaning expenses		1,930	1,930	1,200
Gifts and donation to charity		7,882	7,882	5,567
Depreciation		9,422	9,422	4,028
Depreciation and impairment		(3,963)	(3,963)	-
General expenses		710	710	30
Ministers' pulpit allowance		3,000	3,000	4,750
Total resources expended		<u>62,458</u>	<u>62,458</u>	<u>55,594</u>
Net incoming resources for the year		18,146	18,146	24,922

The notes on pages 8 to 11 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2023

Total funds brought forward	530,108	530,108	505,186
Total funds carried forward	<u>548,254</u>	<u>548,254</u>	<u>530,108</u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 8 to 11 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

**Balance sheet
as at 31 December 2023**

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	5		483,392		453,899
Current assets					
Debtors	6	25,424		28,504	
Cash at bank and in hand		60,958		70,686	
		<u>86,382</u>		<u>99,190</u>	
Creditors: amounts falling due within one year	7	<u>(2,652)</u>		<u>(2,172)</u>	
Net current assets			<u>83,730</u>		<u>97,018</u>
Total assets less current liabilities			567,122		550,917
Creditors: amounts falling due after more than one year	8		<u>(18,868)</u>		<u>(20,809)</u>
Net assets			<u>548,254</u>		<u>530,108</u>
Funds	9				
Unrestricted income funds			548,254		530,108
Total funds			<u>548,254</u>		<u>530,108</u>

The financial statements were approved by the trustees on 02/10/24 and signed on its behalf by

B Coley

**Rev. Beverley Coley
Trustee**

Victor Anfu

**Rev. Victor Keelson Anfu
Trustee**

Date: 02-10-24

Date: 2/10/24

The notes on pages 8 to 11 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2023

1. Accounting policies

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

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 2011.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. 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 donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

Income from investments is included in the year in which it is receivable.

1.4. 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. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not provided	years
Fixtures, fittings and equipment	-	20%	reducing balance method
Motor vehicles	-	20%	reducing balance method
Musical instruments	-	20%	reducing balance method

1.6. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

DIVINE HEALING CHURCH OF CHRIST

**Notes to financial statements
for the year ended 31 December 2023**

2. Voluntary income

	Unrestricted funds £	2023 Total £	2022 Total £
Tithes and offering	60,048	60,048	58,808
Charity tax credit	14,206	14,206	14,117
Rent received	5,912	5,912	7,500
	<u>80,166</u>	<u>80,166</u>	<u>80,425</u>

3. Investment income

	Unrestricted funds £	2023 Total £	2022 Total £
Bank interest receivable	438	438	91
	<u>438</u>	<u>438</u>	<u>91</u>

4. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2023 Number	2022 Number
Staff	<u>3</u>	<u>3</u>

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2023

5. Tangible fixed assets	Land and buildings freehold £	Fixtures, fittings and equipment £	Motor vehicles £	Musical instruments £	Total £
Cost					
At 1 January 2023	437,783	28,043	60,500	19,097	545,423
Additions	17,897	-	30,000	-	47,897
Disposals	-	-	(60,500)	-	(60,500)
At 31 December 2023	<u>455,680</u>	<u>28,043</u>	<u>30,000</u>	<u>19,097</u>	<u>532,820</u>
Depreciation					
At 1 January 2023	-	24,753	50,518	15,253	90,524
Charge for the year	-	658	7,996	768	9,422
On disposals	-	-	(50,518)	-	(50,518)
At 31 December 2023	<u>-</u>	<u>25,411</u>	<u>7,996</u>	<u>16,021</u>	<u>49,428</u>
Net book values					
At 31 December 2023	<u>455,680</u>	<u>2,632</u>	<u>22,004</u>	<u>3,076</u>	<u>483,392</u>
At 31 December 2022	<u>437,783</u>	<u>3,290</u>	<u>9,982</u>	<u>3,844</u>	<u>454,899</u>

6. Debtors	2023 £	2022 £
Prepayments and accrued income	<u>25,424</u>	<u>28,504</u>

7. Creditors: amounts falling due within one year	2023 £	2022 £
Accruals and deferred income	<u>2,652</u>	<u>2,172</u>

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2023

8. Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loan	<u>18,868</u>	<u>20,809</u>

The mortgage loan is secured on the freehold property.

9. Analysis of net assets between funds	Unrestricted funds	Total funds
	£	£
Fund balances at 31 December 2023 as represented by:		
Tangible fixed assets	483,392	483,392
Current assets	86,382	86,382
Current liabilities	(2,652)	(2,652)
Long-term liabilities	(18,868)	(18,868)
	<u>548,254</u>	<u>548,254</u>

10. Unrestricted funds	At			At
	1 January	Incoming	Outgoing	31 December
	2023	resources	resources	2023
	£	£	£	£
General funds	<u>530,108</u>	<u>80,604</u>	<u>(62,458)</u>	<u>548,254</u>

Purposes of unrestricted funds

The unrestricted funds of the Trust are expendable at the discretion of the Trustees in furtherance of the objectives of the charity.

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales - Charity number 1113683

Accounts

Charity number: 1113683

DIVINE HEALING CHURCH OF CHRIST

Trustees' report and financial statements

for the year ended 31 December 2022

DIVINE HEALING CHURCH OF CHRIST

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Notes to the financial statements	9 - 12

DIVINE HEALING CHURCH OF CHRIST

Legal and administrative information

Charity number	1113683	
Membership	Member of the Evangelical Alliance	
Business address	30 Woodland Terrace London SE7 8EN	
Place of Worship/ Registered Office	Prince of Peace House Lincoln Mews 101A Willesden Lane London NW6 7SD	
Trustees	Rev. Victor Keelson Anfu Rev Dominic Glen Daley Rev. Beverley Coley	Leader Member Member
Church Charitable Fund C'ttee	Stephen Crandon Monica Myers Bernard Duku Deaconess Velita James Deaconess Doreen June Daley Deaconess Priscilla Desir Deaconess Hanna Ebob Enaw Elder Verena Bailey Prophetess Juliana Addo Simmons Grace Douglas Evangelist Mother Rachel Clemmard Solomon Brown	Reverend Elect Evangelist Reverend Elect Representative Coordinator Representative Representative Volunteer Volunteer Volunteer Volunteer Volunteer
Accountants	Ashford Louis Chartered Certified Accountants 187 High Road Leyton London E15 2BY	
Bankers	Natwest Bank Plc Kilburn Branch 74 Kilburn High Road London NW6 4HU	

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended 31 December 2022. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Governing Document

The governing instrument of the Charity is its adopted Constitution dated 20 August 2005.

Organisational Structure

The day to day operation of the Charity is controlled and managed by the Trustees and the Management Committee.

Risk Management

The Management Committee examines the major risks that the Church faces each financial year when preparing and updating the strategic plan. The Committee has assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Charity and are satisfied that systems and controls are in place to mitigate any impact that they may have on the charity.

Objectives and activities

The principal objectives of the Charity are for the benefit of the Public and:

- (i) The advancement of the Christian faith in accordance with the statement in such ways and such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (ii) The relief of sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of United Kingdom or the world as the Church Council from time to time may think fit;
- (iii) To advance education in such ways and such parts of United Kingdom or the world as the Church Council from time to time may think fit:

Also, other charitable facilities in agumentation of such facilities financed by Donations and Special Offerings seek to provide the necessary support and encouragement to our members which will enable them to raise their spiritual needs:

Affirmation:

St Matthew 11: 28-33

Come unto Me, all ye that are labour and heavy laden, and I will give rest. Take my yoke upon you, and learn of me; for I am meek and lowly in heart; and ye shall find rest unto your solus. For my yoke is easy, and burden is light.

The Trustees confirm that they have paid due regard to the guidance contain in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in setting the grant making policy for the year.

Achievements and performance

The Divine Healing Church of Christ has approximately 152 members, all with their own individual spiritual needs and the Church charitable funds are used to advance the spiritual, educational, recreational and cultural opportunities to the members.

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2022

The year proved to be significantly successful in terms of donations received and donations given bearing in mind the effect of Covid-19 that has affected Church attendance and human life in general. Even due to the general downturn in the economy resulting from Covid-19 that has resulted in the loss of job of some members of the church, income has only decrease slightly.

Financial review

The attached financial statement shows the current state of financial affairs, which the Trustees consider to be satisfactory. The net incoming resources for the year, which were all from unrestricted funds, amounted to £24,922 and added to the net incoming resources brought forward of £505,186. The total reserve carried forward is £530,108.

Tithes and offerings continue to be the main sources of income.

The policy on reserves is that a minimum of three months expenses are to be held in liquid funds and this level of reserves has been maintained during most of the period in question.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- 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;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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

DIVINE HEALING CHURCH OF CHRIST

**Report of the trustees
for the year ended 31 December 2022**

On behalf of the board

x *B Coley*

Rev Beverley Coley
Trustee

Date: 07/10/23

x *Victor Anfu*

Rev. Victor Keelson Anfu
Trustee

Date: 07/10/23

DIVINE HEALING CHURCH OF CHRIST

Independent examiner's report to the trustees on the unaudited financial statements of DIVINE HEALING CHURCH OF CHRIST.

I report on the accounts of DIVINE HEALING CHURCH OF CHRIST for the year ended 31 December 2022 set out on pages 2 to 12.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of 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 Directions 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.

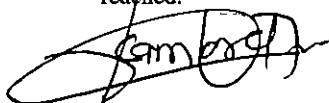
Basis of independent examiner's statement

My examination was carried out in accordance with the 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 you as 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:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper 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
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hayford Doh FCCA

Independent examiner

Ashford Louis
Chartered Certified Accountants
& Registered Auditors
187 High Road
London E15 2BY

Date: 09 October 2022

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2022

	Notes	Unrestricted funds £	2022 Total £	2021 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	80,425	80,425	69,797
Investment income	3	91	91	2
Total incoming resources		<u>80,516</u>	<u>80,516</u>	<u>69,799</u>
Resources expended				
Council tax and water rate		2,022	2,022	598
Media and publication		770	770	369
Light and heat		866	866	1,054
Membership fee		700	700	700
Hospitality and welfare		2,700	2,700	2,700
Bad debts		4,612	4,612	4,250
Sunday school expenses		350	350	450
Telephone and broadband		691	691	649
Building repairs and maintenance		857	857	858
Building and Van insurance		2,844	2,844	3,363
Mortgage loan interest		2,184	2,184	2,659
Rent payable		15,600	15,600	2,600
Retreat and outings		635	635	-
Musical expenses		504	504	1,370
Motor and travelling expenses		2,175	2,175	3,629
Communion expenses		77	77	120
Accountancy fees		752	752	712
Professional fees - gift aid		1,400	1,400	1,220
Postage, stationery and printing		280	280	360
Cleaning expenses		1,200	1,200	940
Gifts and donation to charity		5,567	5,567	2,183
Depreciation		4,028	4,028	5,035
General expenses		30	30	132
Ministers' pulpit allowance		4,750	4,750	6,000
Total resources expended		<u>55,594</u>	<u>55,594</u>	<u>41,951</u>
Net incoming resources for the year		24,922	24,922	27,848

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2022

Total funds brought forward	<u>505,186</u>	<u>505,186</u>	<u>477,338</u>
Total funds carried forward	<u><u>530,108</u></u>	<u><u>530,108</u></u>	<u><u>505,186</u></u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

**Balance sheet
as at 31 December 2022**

	Notes	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	5		453,899		457,927
Current assets					
Debtors	6	28,504		30,751	
Cash at bank and in hand		70,686		58,953	
		99,190		89,704	
Creditors: amounts falling due within one year	7	(2,172)		(1,860)	
Net current assets			97,018		87,844
Total assets less current liabilities			550,917		545,771
Creditors: amounts falling due after more than one year	8		(20,809)		(40,585)
Net assets			530,108		505,186
Funds	9				
Unrestricted income funds			530,108		505,186
Total funds			530,108		505,186

The financial statements were approved by the trustees on 07/10/2023 and signed on its behalf by

Rev. Beverley Coley

**Rev. Beverley Coley
Trustee**

Date: 07/10/23

Rev. Victor Keelson Anfu

**Rev. Victor Keelson Anfu
Trustee**

Date: 07/10/23

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2022

1. Accounting policies

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

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 2011.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. 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 donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4. 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. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not provided years
Fixtures, fittings and equipment	-	20% reducing balance method
Motor vehicles	-	20% reducing balance method
Musical instruments	-	20% reducing balance method

1.6. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2022

2. Voluntary income

	Unrestricted funds £	2022 Total £	2021 Total £
Tithes and offering	58,808	58,808	52,398
Charity tax credit	14,117	14,117	12,303
Rent received	7,500	7,500	3,000
Grants receivable	-	-	2,096
	<u>80,425</u>	<u>80,425</u>	<u>69,797</u>

3. Investment income

	Unrestricted funds £	2022 Total £	2021 Total £
Bank interest receivable	91	91	2
	<u>91</u>	<u>91</u>	<u>2</u>

4. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2022 Number	2021 Number
Staff	<u>3</u>	<u>3</u>

DIVINE HEALING CHURCH OF CHRIST

**Notes to financial statements
for the year ended 31 December 2022**

5. Tangible fixed assets	Land and buildings freehold £	Fixtures, fittings and equipment £	Motor vehicles £	Musical instruments £	Total £
Cost					
At 1 January 2022 and At 31 December 2022	437,783	28,043	60,500	18,097	544,423
Depreciation					
At 1 January 2022	-	23,931	48,023	14,542	86,496
Charge for the year	-	822	2,495	711	4,028
At 31 December 2022	-	24,753	50,518	15,253	90,524
Net book values -					
At 31 December 2022	437,783	3,290	9,982	2,844	453,899
At 31 December 2021	437,783	4,112	12,477	3,555	457,927
6. Debtors				2022	2021
				£	£
Prepayments and accrued income				28,504	30,751
7. Creditors: amounts falling due within one year				2022	2021
				£	£
Accruals and deferred income				2,172	1,860
8. Creditors: amounts falling due after more than one year				2022	2021
				£	£
Bank loan				20,809	40,585

The mortgage loan is secured on the freehold property.

DIVINE HEALING CHURCH OF CHRIST

**Notes to financial statements
for the year ended 31 December 2022**

9. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 December 2022 as represented by:		
Tangible fixed assets	453,899	453,899
Current assets	99,190	99,190
Current liabilities	(2,172)	(2,172)
Long-term liabilities	(20,809)	(20,809)
	<u>530,108</u>	<u>530,108</u>

10. Unrestricted funds

	At 1 January 2022 £	Incoming resources £	Outgoing resources £	At 31 December 2022 £
General funds	<u>505,186</u>	<u>80,516</u>	<u>(55,594)</u>	<u>530,108</u>

Purposes of unrestricted funds

The unrestricted funds of the Trust are expendable at the discretion of the Trustees in furtherance of the objectives of the charity.

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales - Charity number 1113683

Accounts

Charity number: 1113683

DIVINE HEALING CHURCH OF CHRIST

Trustees' report and financial statements

for the year ended 31 December 2021

DIVINE HEALING CHURCH OF CHRIST

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DIVINE HEALING CHURCH OF CHRIST

Legal and administrative information

Charity number	1113683	
Membership	Member of the Evangelical Alliance	
Business address	30 Woodland Terrace London SE7 8EN	
Place of Worship/ Registered Office	Prince of Peace House Lincoln Mews 101A Willesden Lane London NW6 7SD	
Trustees	Rev. Victor Keelson Anfu Rev Dominic Glen Daley Rev. Beverley Coley	Leader Member Member
Church Charitable Fund C'ttee	Stephen Crandon Monica Myers Bernard Duku Deaconess Velita James Deaconess Doreen June Daley Deaconess Priscilla Desir Deaconess Hanna Ebob Enaw Elder Verena Bailey Prophetess Juliana Addo Simmone Grace Douglas Evangelist Mother Rachel Clemmard Solomon Brown	Reverend Elect Evangelist Reverend Elect Representative Coordinator Representative Representative Volunteer Volunteer Volunteer Volunteer Volunteer
Accountants	Ashford Louis Chartered Certified Accountants 187 High Road Leyton London E15 2BY	
Bankers	Natwest Bank Plc Kilburn Branch 74 Kilburn High Road London NW6 4HU	

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2021

The trustees present their report and the financial statements for the year ended 31 December 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Governing Document

The governing instrument of the Charity is its adopted Constitution dated 20 August 2005.

Organisational Structure

The day to day operation of the Charity is controlled and managed by the Trustees and the Management Committee.

Risk Management

The Management Committee examines the major risks that the Church faces each financial year when preparing and updating the strategic plan. The Committee has assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Charity and are satisfied that systems and controls are in place to mitigate any impact that they may have on the charity.

Objectives and activities

The principal objectives of the Charity are for the benefit of the Public and:

- (i) The advancement of the Christian faith in accordance with the statement in such ways and such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
- (ii) The relief of sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind including through the provision of United Kingdom or the world as the Church Council from time to time may think fit:
- (iii) To advance education in such ways and such parts of United Kingdom or the world as the Church Council from time to time may think fit:

Also, other charitable facilities in agumentation of such facilities financed by Donations and Special Offerings seek to provide the necessary support and encouragement to our members which will enable them to raise their spiritual needs:

Affirmation:

St Matthew 11: 28-33

Come unto Me, all ye that are labour and heavy laden, and I will give rest. Take my yoke upon you, and learn of me; for I am meek and lowly in heart; and ye shall find rest unto your solus. For my yoke is easy, and burden is light.

The Trustees confirm that they have paid due regard to the guidance contain in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in setting the grant making policy for the year.

Achievements and performance

The Divine Healing Church of Christ has approximately 152 members, all with their own individual spiritual needs and the Church charitable funds are used to advance the spiritual, educational, recreational and cultural opportunities to the members.

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2021

The year proved to be significantly successful in terms of donations received and donations given bearing in mind the effect of Covid-19 that has affected Church attendance and human life in general. Even due to the general downturn in the economy resulting from Covid-19 that has resulted in the loss of job of some members of the church, income has only decrease slightly.

Financial review

The attached financial statement shows the current state of financial affairs, which the Trustees consider to be satisfactory. The net incoming resources for the year, which were all from unrestricted funds, amounted to £27,848 and added to the net incoming resources brought forward of £477,338. The total reserve carried forward is £475,186.

Tithes and offerings continue to be the main sources of income.

The policy on reserves is that a minimum of three months expenses are to be held in liquid funds and this level of reserves has been maintained during most of the period in question.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:


- 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;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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


DIVINE HEALING CHURCH OF CHRIST

**Report of the trustees
for the year ended 31 December 2021**

On behalf of the board


Rev Beverley Coley
Trustee

Date: 14/10/22


Rev. Victor Keelson Anfu
Trustee

Date: 14/10/22

DIVINE HEALING CHURCH OF CHRIST

Independent examiner's report to the trustees on the unaudited financial statements of DIVINE HEALING CHURCH OF CHRIST.

I report on the accounts of DIVINE HEALING CHURCH OF CHRIST for the year ended 31 December 2021 set out on pages 2 to 12.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of 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 Directions 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

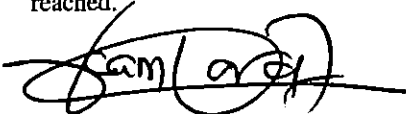
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper 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 Acthave not been met; or

- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hayford Doh FCCA

Independent examiner

Ashford Louis
Chartered Certified Accountants
& Registered Auditors
187 High Road
London E15 2BY

Date: 18/10/2022

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2021

	Notes	Unrestricted funds £	2021 Total £	2020 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	69,797	69,797	88,007
Investment income	3	2	2	18
Total incoming resources		<u>69,799</u>	<u>69,799</u>	<u>88,025</u>
Resources expended				
Council tax and water rate		598	598	1,690
Media and publication		369	369	60
Light and heat		1,054	1,054	3,372
Membership fee		700	700	700
Hospitality and welfare		2,700	2,700	6,250
Bad debts		4,250	4,250	4,250
Sunday school expenses		450	450	446
Telephone and broadband		649	649	700
Building repairs and maintenance		858	858	585
Building and Van insurance		3,363	3,363	4,978
Mortgage loan interest		2,659	2,659	4,060
Rent payable		2,600	2,600	-
Retreat and outings		-	-	400
Musical expenses		1,370	1,370	1,420
Motor and travelling expenses		3,629	3,629	4,273
Communion expenses		120	120	72
Accountancy fees		712	712	684
Professional fees - gift aid		1,220	1,220	1,200
Postage, stationery and printing		360	360	1,462
Cleaning expenses		940	940	1,380
Gifts and donation to charity		2,183	2,183	3,607
Depreciation		5,035	5,035	6,293
General expenses		132	132	218
Ministers' pulpit allowance		6,000	6,000	8,700
Total resources expended		<u>41,951</u>	<u>41,951</u>	<u>56,800</u>
Net incoming resources for the year		27,848	27,848	31,225

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2021

Total funds brought forward	<u>477,338</u>	<u>477,338</u>	<u>446,113</u>
Total funds carried forward	<u><u>505,186</u></u>	<u><u>505,186</u></u>	<u><u>477,338</u></u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

**Balance sheet
as at 31 December 2021**

	Notes	£	2021 £	£	2020 £	£
Fixed assets						
Tangible assets	5		457,927		462,962	
Current assets						
Debtors	6	30,751		31,245		
Cash at bank and in hand		58,953		48,167		
			<u>89,704</u>		<u>79,412</u>	
Creditors: amounts falling due within one year	7	(1,860)		(1,800)		
Net current assets			<u>87,844</u>		<u>77,612</u>	
Total assets less current liabilities			545,771		540,574	
Creditors: amounts falling due after more than one year	8		(40,585)		(63,236)	
Net assets			<u>505,186</u>		<u>477,338</u>	
Funds	9					
Unrestricted income funds			505,186		477,338	
Total funds			<u>505,186</u>		<u>477,338</u>	

The financial statements were approved by the trustees on 14/10/22 and signed on its behalf by

Bloley

Rev. Beverley Coley
Trustee

Date: 14/10/22

Victor Keelson Anfu

Rev. Victor Keelson Anfu
Trustee

Date: 14th Oct 2022

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2021

1. Accounting policies

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

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 2011.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. 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 donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4. 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. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not provided years
Fixtures, fittings and equipment	-	20% reducing balance method
Motor vehicles	-	20% reducing balance method
Musical instruments	-	20% reducing balance method

1.6. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2021

2. Voluntary income

	Unrestricted funds £	2021 Total £	2020 Total £
Tithes and offering	52,398	52,398	49,440
Charity tax credit	12,303	12,303	24,467
Rent received	3,000	3,000	4,100
Grants receivable	2,096	2,096	10,000
	<u>69,797</u>	<u>69,797</u>	<u>88,007</u>

3. Investment income

	Unrestricted funds £	2021 Total £	2020 Total £
Bank interest receivable	2	2	18
	<u>2</u>	<u>2</u>	<u>18</u>

4. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2021 Number	2020 Number
Staff	<u>3</u>	<u>3</u>

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2021

5. Tangible fixed assets	Land and buildings freehold £	Fixtures, fittings and equipment £	Motor vehicles £	Musical instruments £	Total £
Cost					
At 1 January 2021 and At 31 December 2021	437,783	28,043	60,500	18,097	544,423
Depreciation					
At 1 January 2021	-	22,904	44,904	13,653	81,461
Charge for the year	-	1,027	3,119	889	5,035
At 31 December 2021	-	23,931	48,023	14,542	86,496
Net book values					
At 31 December 2021	437,783	4,112	12,477	3,555	457,927
At 31 December 2020	437,783	5,139	15,596	4,444	462,962

6. Debtors	2021 £	2020 £
Prepayments and accrued income	30,751	31,245

7. Creditors: amounts falling due within one year	2021 £	2020 £
Accruals and deferred income	1,860	1,800

8. Creditors: amounts falling due after more than one year	2021 £	2020 £
Bank loan	40,585	63,236

The mortgage loan is secured on the freehold property.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2021

9. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 December 2021 as represented by:		
Tangible fixed assets	457,927	457,927
Current assets	89,704	89,704
Current liabilities	(1,860)	(1,860)
Long-term liabilities	(40,585)	(40,585)
	<u>505,186</u>	<u>505,186</u>

10. Unrestricted funds

	At 1 January 2021 £	Incoming resources £	Outgoing resources £	At 31 December 2021 £
General funds	<u>477,338</u>	<u>69,799</u>	<u>(41,951)</u>	<u>505,186</u>

Purposes of unrestricted funds

The unrestricted funds of the Trust are expendable at the discretion of the Trustees in furtherance of the objectives of the charity.

THE DIVINE HEALING CHURCH OF CHRIST

England & Wales - Charity number 1113683

Accounts

Charity number: 1113683

DIVINE HEALING CHURCH OF CHRIST

Trustees' report and financial statements

for the year ended 31 December 2020

DIVINE HEALING CHURCH OF CHRIST

Legal and administrative information

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Membership	Member of the Evangelical Alliance	
Business address	30 Woodland Terrace London SE7 8EN	
Place of Worship/ Registered Office	Prince of Peace House Lincoln Mews 101A Willesden Lane London NW6 7SD	
Trustees	Rev. Victor Keelson Anfu Rev Dominic Glen Daley Rev. Beverley Coley	Leader Member Member
Church Charitable Fund C'ttee	Stephen Crandon Monica Myers Bernard Duku Deaconess Velita James Deaconess Doreen June Daley Deaconess Priscilla Desir Deaconess Hanna Ebob Enaw Elder Verena Bailey Prophetess Juliana Addo Simmons Grace Douglas Evangelist Mother Rachel Clemmard Solomon Brown	Reverend Elect Evangelist Reverend Elect Representative Coordinator Representative Representative Volunteer Volunteer Volunteer Volunteer Volunteer
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DIVINE HEALING CHURCH OF CHRIST

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DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2020

The trustees present their report and the financial statements for the year ended 31 December 2020. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Governing Document

The governing instrument of the Charity is its adopted Constitution dated 20 August 2005.

Organisational Structure

The day to day operation of the Charity is controlled and managed by the Trustees and the Management Committee.

Risk Management

The Management Committee examines the major risks that the Church faces each financial year when preparing and updating the strategic plan. The Committee has assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the Charity and are satisfied that systems and controls are in place to mitigate any impact that they may have on the charity.

Objectives and activities

The principal objectives of the Charity are for the benefit of the Public and:

- (i) The advancement of the Christian faith in accordance with the statement in such ways and such parts of the United Kingdom or the world as the Church Council from time to time may think fit;
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Also, other charitable facilities in augmentation of such facilities financed by Donations and Special Offerings seek to provide the necessary support and encouragement to our members which will enable them to raise their spiritual needs:

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The Trustees confirm that they have paid due regard to the guidance contain in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives in setting the grant making policy for the year.

Achievements and performance

The Divine Healing Church of Christ has approximately 146 members, all with their own individual spiritual needs and the Church charitable funds are used to advance the spiritual, educational, recreational and cultural opportunities to the members.

DIVINE HEALING CHURCH OF CHRIST

Report of the trustees for the year ended 31 December 2020

The year proved to be significantly successful in terms of donations received and donations given bearing in mind the effect of Covid-19 that has affected Church attendance and human life in general. Even due to the general downturn in the economy resulting from Covid-19 that has resulted in the loss of job of some members of the church, income has only decrease slightly.

Financial review

The attached financial statement shows the current state of financial affairs, which the Trustees consider to be satisfactory. The net incoming resources for the year, which were all from unrestricted funds, amounted to £31,225 and added to the net incoming resources brought forward of £446,113. The total reserve carried forward is £477,338.

Tithes and offerings continue to be the main sources of income.

The policy on reserves is that a minimum of three months expenses are to be held in liquid funds and this level of reserves has been maintained during most of the period in question.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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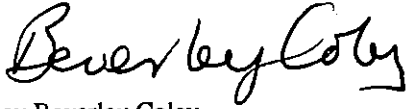
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. 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

DIVINE HEALING CHURCH OF CHRIST

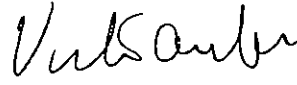
**Report of the trustees
for the year ended 31 December 2020**

On behalf of the board



Rev Beverley Coley
Trustee

Date: 2nd November 2021



Rev. Victor Keelson Anfu
Trustee

Date: 2/11/21

DIVINE HEALING CHURCH OF CHRIST

Independent examiner's report to the trustees on the unaudited financial statements of DIVINE HEALING CHURCH OF CHRIST.

I report on the accounts of DIVINE HEALING CHURCH OF CHRIST for the year ended 31 December 2020 set out on pages 2 to 12.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of 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 Directions 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.

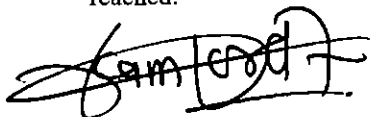
Basis of independent examiner's statement

My examination was carried out in accordance with the 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 you as 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:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep proper 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
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Hayford Doh FCCA

Independent examiner

Ashford Louis
Chartered Certified Accountants
& Registered Auditors
187 High Road
London E15 2BY

Date: 03/11/2021

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2020

	Notes	Unrestricted funds £	2020 Total £	2019 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	88,007	88,007	82,276
Investment income	3	18	18	45
Total incoming resources		<u>88,025</u>	<u>88,025</u>	<u>82,321</u>
Resources expended				
Council tax and water rate		1,690	1,690	1,714
Media and publication		60	60	936
Light and heat		3,372	3,372	4,080
Membership fee		700	700	775
Hospitality and welfare		6,250	6,250	3,850
Bad debts		4,250	4,250	-
Sunday school expenses		446	446	300
Telephone and broadband		700	700	891
Building repairs and maintenance		585	585	3,186
Building and Van insurance		4,978	4,978	1,185
Mortgage loan interest		4,060	4,060	4,122
Retreat and outings		400	400	2,100
Musical expenses		1,420	1,420	2,015
Motor and travelling expenses		4,273	4,273	4,160
Communion expenses		72	72	184
Accountancy fees		684	684	711
Professional fees - gift aid		1,200	1,200	1,240
Postage, stationery and printing		1,462	1,462	1,728
Cleaning expenses		1,380	1,380	2,060
Gifts and donation to charity		3,607	3,607	4,037
Depreciation		6,293	6,293	7,864
General expenses		218	218	529
Ministers' pulpit allowance		8,700	8,700	9,200
Total resources expended		<u>56,800</u>	<u>56,800</u>	<u>56,867</u>
Net incoming resources for the year		31,225	31,225	25,454

The notes on pages 9 to 12 form an integral part of these financial statements.

DIVINE HEALING CHURCH OF CHRIST

Statement of financial activities

For the year ended 31 December 2020

Total funds brought forward	<u>446,113</u>	<u>446,113</u>	<u>420,659</u>
Total funds carried forward	<u><u>477,338</u></u>	<u><u>477,338</u></u>	<u><u>446,113</u></u>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

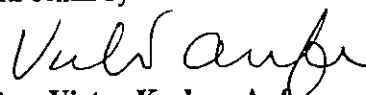
DIVINE HEALING CHURCH OF CHRIST

Balance sheet as at 31 December 2020

	Notes	2020		2019	
		£	£	£	£
Fixed assets					
Tangible assets	5		462,962		469,255
Current assets					
Debtors	6	31,245		38,597	
Cash at bank and in hand		48,167		21,570	
		<u>79,412</u>		<u>60,167</u>	
Creditors: amounts falling due within one year	7	<u>(1,800)</u>		<u>(2,173)</u>	
Net current assets			<u>77,612</u>		<u>57,994</u>
Total assets less current liabilities			<u>540,574</u>		<u>527,249</u>
Creditors: amounts falling due after more than one year	8		<u>(63,236)</u>		<u>(81,136)</u>
Net assets			<u>477,338</u>		<u>446,113</u>
Funds	9				
Unrestricted income funds			<u>477,338</u>		<u>446,113</u>
Total funds			<u>477,338</u>		<u>446,113</u>

The financial statements were approved by the trustees on and signed on its behalf by


Rev. Beverley Coley
Trustee


Rev. Victor Keelson Anfu
Trustee

Date: 2nd November 2021

Date: 2/11/21

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2020

1. Accounting policies

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

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 2011.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. 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 donations, offerings and tithes and is included in full in the statement of financial activities when receivable.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4. 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. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Not provided years
Fixtures, fittings and equipment	-	20% reducing balance method
Motor vehicles	-	20% reducing balance method
Musical instruments	-	20% reducing balance method

1.6. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2020

2. Voluntary income

	Unrestricted funds £	2020 Total £	2019 Total £
Tithes and offering	53,540	53,540	67,694
Charity tax credit	24,467	24,467	14,582
Grants receivable	10,000	10,000	-
	<u>88,007</u>	<u>88,007</u>	<u>82,276</u>

3. Investment income

	Unrestricted funds £	2020 Total £	2019 Total £
Bank interest receivable	18	18	45
	<u>18</u>	<u>18</u>	<u>45</u>

4. Employees

Employment costs

No salaries or wages have been paid to employees, including the trustees, during the year.

Number of employees

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2020 Number	2019 Number
Staff	<u>3</u>	<u>3</u>

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2020

5. Tangible fixed assets	Land and buildings freehold £	Fixtures, fittings and equipment £	Motor vehicles £	Musical instruments £	Total £
Cost					
At 1 January 2020 and At 31 December 2020	437,783	28,043	60,500	18,097	544,423
Depreciation					
At 1 January 2020	-	21,620	41,006	12,542	75,168
Charge for the year	-	1,284	3,898	1,111	6,293
At 31 December 2020	-	22,904	44,904	13,653	81,461
Net book values					
At 31 December 2020	437,783	5,139	15,596	4,444	462,962
At 31 December 2019	437,783	6,423	19,494	5,555	469,255
6. Debtors				2020 £	2019 £
Prepayments and accrued income				31,245	38,597
7. Creditors: amounts falling due within one year				2020 £	2019 £
Accruals and deferred income				1,800	2,173
8. Creditors: amounts falling due after more than one year				2020 £	2019 £
Bank loan				63,236	81,136

The mortgage loan is secured on the freehold property.

DIVINE HEALING CHURCH OF CHRIST

Notes to financial statements for the year ended 31 December 2020

9. Analysis of net assets between funds

	Unrestricted funds £	Total funds £
Fund balances at 31 December 2020 as represented by:		
Tangible fixed assets	462,962	462,962
Current assets	79,412	79,412
Current liabilities	(1,800)	(1,800)
Long-term liabilities	(63,236)	(63,236)
	<u>477,338</u>	<u>477,338</u>

10. Unrestricted funds

	At 1 January 2020 £	Incoming resources £	Outgoing resources £	At 31 December 2020 £
General funds	<u>446,113</u>	<u>88,025</u>	<u>(56,800)</u>	<u>477,338</u>

Purposes of unrestricted funds

The unrestricted funds of the Trust are expendable at the discretion of the Trustees in furtherance of the objectives of the charity.