

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
Simmone 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').

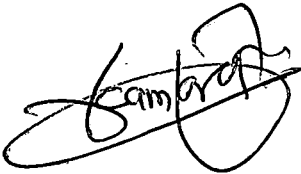
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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

| | | 31.12.24 Unrestricted fund £ | 31.12.23 Total funds £ |
|--|-------|---------------------------------------|---------------------------------|
| INCOME AND ENDOWMENTS FROM | Notes | | |
| 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/> 81,297 | <hr/> 86,382 |
| CREDITORS | | | |
| Amounts falling due within one year | 8 | (4,732) | (2,652) |
| NET CURRENT ASSETS | | <hr/> 76,565 | <hr/> 83,730 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 554,416 | 567,122 |
| CREDITORS | | | |
| Amounts falling due after more than one year | 9 | - | (18,868) |
| NET ASSETS | | <hr/> 554,416 | <hr/> 548,254 |
| FUNDS | 11 | | |
| Unrestricted funds | | 554,416 | 548,254 |
| TOTAL FUNDS | | <hr/> 554,416 | <hr/> 548,254 |

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

The notes form part of these financial statements

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 |
| | <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>548,254</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 |
| | 20,812 | 25,424 |

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.12.24 £ | 31.12.23 £ |
|-----------------|---------------|---------------|
| Other creditors | 4,732 | 2,652 |

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

| | 31.12.24 £ | 31.12.23 £ |
|--------------------------|---------------|---------------|
| Bank loans (see note 10) | - | 18,868 |

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 |

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 |
| 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 |
| 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 |
| 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 |
| 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/> 68,163 | <hr/> 74,254 |
| Investment income | | |
| Rents received | 6,500 | 5,912 |
| Deposit account interest | 555 | 438 |
| | <hr/> 7,055 | <hr/> 6,350 |
| Total incoming resources | 75,218 | 80,604 |
| EXPENDITURE | | |
| Investment management costs | | |
| Rent | 19,200 | 15,600 |
| Property repairs | - | 1,307 |
| | <hr/> 19,200 | <hr/> 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/> 47,190 | <hr/> 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 |
| | <hr/> 2,080 | <hr/> 2,080 |
| Total resources expended | <hr/> 69,056 | <hr/> 62,458 |
| Net income | <hr/> <hr/> 6,162 | <hr/> <hr/> 18,146 |

This page does not form part of the statutory financial statements