

# DIVINE CHRISTIAN CHURCH

England & Wales · Charity number 1126492

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">06651848</a>
Registered	2008-10-29
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	1st Floor Capital House 47 Rushey Green London
Phone	07908334348
Email	<a href="mailto:divinechurch@aol.com">divinechurch@aol.com</a>

## Activities

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**Objects:** THE ADVANCEMENT OF RELIGION THE FURTHERANCE OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

**Activities:** EDUCATION AND PROMOTION OF CHRISTIAN VALUES AND PREACHING THE GOSPEL

## Classification

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- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED, IN PRACTICE LOCAL
- Greenwich
- Lewisham
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£76,871	£81,854	-	-
2023-07-31	£75,669	£77,960	-	-
2022-07-31	£55,284	£54,888	-	-
2021-07-31	£32,118	£51,885	-	-
2020-07-31	£30,214	£28,468	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR EUGENE OKONKWO</b>	Chair	
JOY OKONKWO		
Pauline Williams		2020-05-23
Tejan Nnadi		2020-05-23

**DIVINE CHRISTIAN CHURCH**

England & Wales - Charity number 1126492

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# Accounts

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**Registered Number**

**06651848**

**Charity Number 1126492**

**Divine Christian Church (Limited by Guarantee)**

**Report and Accounts**

**31 July 2024**

in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in 2023

**Divine Christian Church (Limited by Guarantee)**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Trustees' report	2
Statement of directors' responsibilities	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in 2023

## **Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 July 2024.

#### **Principal activities**

The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel.

#### **Trustees**

The following persons served as trustees during the year:

The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Pauline Williams  
Tejan Nnadi

#### **Structure , governance and management**

**The charity is controlled by its governing document, a deed of trust and constitutes an limited company limited by guarantee as defined by the companies act of 2006.**

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Financial review**

The income for the charity for the year ended 31 July 2024 totalled £76,871 as against £75,669 in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in 2023

#### **Reserve policy**

It is the policy of the charity to maintain unrestricted funds which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level through the year.

#### **Trustee responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Charity. They are required to select suitable accounting policies and apply them consistently,

**Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

**Trustees' Report**

Make judgements and estimates that are reasonable and prudent  
State whether the applicable accounting standards have been followed  
Prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report was approved by the trustees on 13 March 2025 and signed on its behalf.

Trustee

## **Divine Christian Church (Limited by Guarantee) Statement of Directors' Responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Divine Christian Church (Limited by Guarantee)**  
**Statement of Directors' Responsibilities**

in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in 2



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**Divine Christian Church (Limited by Guarantee)**  
**Profit and Loss Account**  
**for the year ended 31 July 2024**

	Notes	2024 £	2023 £
<b>Turnover</b>		63,450	63,669
Cost of sales		(5,265)	(2,747)
<b>Gross profit</b>		<u>58,185</u>	<u>60,922</u>
Administrative expenses		(76,587)	(75,213)
<b>Operating loss</b>	2	<u>(18,402)</u>	<u>(14,291)</u>
Income from Gift Aid		13,421	12,000
<b>Loss on ordinary activities before taxation</b>		<u>(4,981)</u>	<u>(2,291)</u>
Tax on loss on ordinary activities		-	-
<b>Loss for the financial year</b>		<u>(4,981)</u>	<u>(2,291)</u>

in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in

1 2023

**Divine Christian Church (Limited by Guarantee)**  
**Balance Sheet**  
**as at 31 July 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	8,205	8,994
<b>Current assets</b>			
Cash at bank and in hand		1,995	3,738
<b>Creditors: amounts falling due within one year</b>	3	(23,113)	(20,664)
<b>Net current liabilities</b>		<u>(21,118)</u>	<u>(16,926)</u>
<b>Total assets less current liabilities</b>		<u>(12,913)</u>	<u>(7,932)</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(14,024)	(14,024)
<b>Net liabilities</b>		<u>(26,937)</u>	<u>(21,956)</u>
<b>Capital and reserves</b>			
Profit and loss account	5	(26,937)	(21,956)
<b>Shareholders' funds</b>		<u>(26,937)</u>	<u>(21,956)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Eugene Okonkwo  
Trustee  
Approved by the board on 13 March 2025

in 2023. Total expenses incurred within the same period was £81854 as against £75,213 in 2023

**Divine Christian Church (Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents donations from individuals.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

<b>2 Operating profit</b>	<b>2024</b>	<b>2023</b>
	£	£

This is stated after charging:

Depreciation of owned fixed assets	2,880	2,642
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**Plant and  
machinery  
etc  
£**

**3 Cost**

At 1 August 2023		16,342
Additions		2,091
		18,433
At 31 July 2024		18,433

**Depreciation**

At 1 August 2023		7,348
Charge for the year		2,880
		10,228
At 31 July 2024		10,228

**Net book value**

At 31 July 2024		8,205
At 31 July 2023		8,994

<b>3 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£

Bank loans and overdrafts	1,202	1,202
Trade creditors	831	622
Other creditors	21,080	18,840
	23,113	20,664

<b>4 Creditors: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
	£	£

Other creditors	14,024	14,024
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<b>5 Profit and loss account</b>	<b>2024</b>	
	£	

At 1 August 2023	(21,956)	
Loss for the year	(4,981)	
	(26,937)	
At 31 July 2024	(26,937)	

**Divine Christian Church (Limited by Guarantee)**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 July 2024**

*for the information of the trustees only*

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>63,450</u>	<u>63,669</u>
<b>Cost of sales</b>		
Purchases	5,265	2,673
Other direct costs	<u>-</u>	<u>74</u>
	<u>5,265</u>	<u>2,747</u>
<b>Administrative expenses</b>		
Premises costs:		
Rent	65,500	68,500
Rates	1,800	1,114
Light and heat	<u>-</u>	<u>500</u>
	<u>67,300</u>	<u>70,114</u>
General administrative expenses:		
Telephone and fax	990	1,090
Stationery and printing	735	-
Donations	245	-
Repairs and maintenance	-	450
Depreciation	2,880	2,642
Subscription	72	217
Sundry expenses	<u>-</u>	<u>150</u>
	<u>4,922</u>	<u>4,549</u>
Legal and professional costs:		
Accountancy fees	600	550
Consultancy fees	1,060	-
Other legal and professional	<u>2,705</u>	<u>-</u>
	<u>4,365</u>	<u>550</u>
	<u>76,587</u>	<u>75,213</u>

**DIVINE CHRISTIAN CHURCH**

England & Wales - Charity number 1126492

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# Accounts

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**Registered Number**  
**06651848**

**Charity Number 1126492**

**Divine Christian Church (Limited by Guarantee)**

**Report and Accounts**

**31 July 2023**

**Divine Christian Church (Limited by Guarantee)**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Trustees' report	2
Statement of directors' responsibilities	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Divine Christian Church (Limited by Guarantee)  
Company Information**

**Directors**

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo  
Pauline Williams  
Tejan Nnadi

**Secretary**

Mrs Joy Okonkwo

**Accountants**

Edward Consulting Limited  
Fifth Floor Room 12 City Gate House  
246-250 Romford Road  
London  
E7 9HZ

**Registered office**

Capital House 1st Floor  
47 Rushey Green  
Catford  
London  
SE6 4AS

**Registered number**

06651848

**Charity registration number**

1126492

## **Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 July 2023.

#### **Principal activities**

The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel.

#### **Trustees**

The following persons served as trustees during the year:

The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Pauline Williams  
Tejan Nnadi

#### **Structure , governance and management**

**The charity is controlled by its governing document, a deed of trust and constitutes an limited** company limited by guarantee as defined by the companies act of 2006.

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Financial review**

The income for the charity for the year ended 31 July 2023 totalled £75,669 as against £55,284 in 2022. Total expenses incurred within the same period was £77,960 as against £554,888 in 2022

#### **Reserve policy**

It is the policy of the charity to maintain unrestricted funds which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level through the year.

#### **Trustee responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Charity. They are required to select suitable accounting policies and apply them consistently,

**Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

**Trustees' Report**

Make judgements and estimates that are reasonable and prudent  
State whether the applicable accounting standards have been followed  
Prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report was approved by the trustees on 15 April 2024 and signed on its behalf.

Trustee

## **Divine Christian Church (Limited by Guarantee) Statement of Directors' Responsibilities**

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Divine Christian Church (Limited by Guarantee)**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

	Notes	2023 £	2022 £
<b>Turnover</b>		63,669	55,284
Cost of sales		(2,747)	(958)
<b>Gross profit</b>		<u>60,922</u>	<u>54,326</u>
Administrative expenses		(75,213)	(53,930)
Other operating income		-	-
<b>Operating (loss)/profit</b>	2	<u>(14,291)</u>	<u>396</u>
Income from investments		12,000	-
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(2,291)</u>	<u>396</u>
Tax on (loss)/profit on ordinary activities		-	-
<b>(Loss)/profit for the financial year</b>		<u>(2,291)</u>	<u>396</u>

**Divine Christian Church (Limited by Guarantee)**  
**Balance Sheet**  
**as at 31 July 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	8,994	2,400
<b>Current assets</b>			
Cash at bank and in hand		3,738	3,872
<b>Creditors: amounts falling due within one year</b>	4	(20,664)	(7,152)
<b>Net current liabilities</b>		<u>(16,926)</u>	<u>(3,280)</u>
<b>Total assets less current liabilities</b>		<u>(7,932)</u>	<u>(880)</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(14,024)	(18,785)
<b>Net liabilities</b>		<u>(21,956)</u>	<u>(19,665)</u>
<b>Capital and reserves</b>			
Profit and loss account	6	(21,956)	(19,665)
<b>Shareholders' funds</b>		<u>(21,956)</u>	<u>(19,665)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Eugene Okonkwo  
Trustee  
Approved by the board on 15 April 2024

**Divine Christian Church (Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents donations from individuals.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**2 Operating profit** **2023** **2022**  
**£** **£**

This is stated after charging:

Depreciation of owned fixed assets	2,642	797
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**Plant and  
machinery  
etc  
£**

**3 Cost**

At 1 August 2022		7,106
Additions		9,236
At 31 July 2023		16,342

**Depreciation**

At 1 August 2022		4,706
Charge for the year		2,642
At 31 July 2023		7,348

**Net book value**

At 31 July 2023		8,994
At 31 July 2022		2,400

**4 Creditors: amounts falling due within one year** **2023** **2022**  
**£** **£**

Bank loans and overdrafts	1,202	1,202
Trade creditors	622	-
Other creditors	18,840	5,950
	20,664	7,152

**5 Creditors: amounts falling due after one year** **2023** **2022**  
**£** **£**

Other creditors	14,024	18,785
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**6 Profit and loss account** **2023**  
**£**

At 1 August 2022	(19,665)
Loss for the year	(2,291)
At 31 July 2023	(21,956)

**Divine Christian Church (Limited by Guarantee)**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 July 2023**

*for the information of the trustees only*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>63,669</u>	<u>55,284</u>
<b>Cost of sales</b>		
Purchases	2,673	958
Other direct costs	<u>74</u>	<u>-</u>
	<u>2,747</u>	<u>958</u>
<b>Administrative expenses</b>		
Employee costs:		
Travel and subsistence	<u>-</u>	<u>90</u>
	<u>-</u>	<u>90</u>
Premises costs:		
Rent	68,500	49,600
Rates	1,114	1,358
Light and heat	<u>500</u>	<u>-</u>
	<u>70,114</u>	<u>50,958</u>
General administrative expenses:		
Telephone and fax	1,090	985
Repairs and maintenance	450	100
Depreciation	2,642	797
Subscription	217	60
Sundry expenses	<u>150</u>	<u>190</u>
	<u>4,549</u>	<u>2,132</u>
Legal and professional costs:		
Accountancy fees	<u>550</u>	<u>750</u>
	<u>550</u>	<u>750</u>
	<u>75,213</u>	<u>53,930</u>
<b>Other operating income</b>	<u>                    </u>	<u>                    </u>

**DIVINE CHRISTIAN CHURCH**

England & Wales - Charity number 1126492

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# Accounts

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**Registered Number**

**06651848**

**Charity Number 1126492**

**Divine Christian Church (Limited by Guarantee)**

**Report and Accounts**

**31 July 2022**

**Divine Christian Church (Limited by Guarantee)**  
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**Contents**

	<b>Page</b>
Company information	1
Trustees' report	2
Statement of directors' responsibilities	3
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Balance sheet	5
Notes to the accounts	6

**Divine Christian Church (Limited by Guarantee)  
Company Information**

**Directors**

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo  
Pauline Williams  
Tejan Nnadi

**Secretary**

Mrs Joy Okonkwo

**Accountants**

Edward Consulting Limited  
Fifth Floor Room 12 City Gate House  
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1126492

## **Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 July 2022.

#### **Principal activities**

The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel.

#### **Trustees**

The following persons served as trustees during the year:

The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Mrs Comfort Okonkwo

Mrs Joy Okonkwo

Pastor Martins Okonkwo

Pastor Eugene Okonkwo

#### **Disclosure of information to auditors**

Each person who was a director at the time this report was approved confirms that:

- so far as he is aware, there is no relevant audit information of which the company's auditor is unaware; and
- he has taken all the steps that he ought to have taken as a director in order to make himself aware of any relevant audit information and to establish that the company's auditor is aware of that information.

Pauline Williams

Tejan Nnadi

#### **Structure , governance and management**

**The charity is controlled by its governing document, a deed of trust and constitutes an limited** company limited by guarantee as defined by the companies act of 2006.

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Financial review**

The income for the charity for the year ended 31 July 2022 totalled £55,284 as against £32,2118 in 2021. Total expenses incurred within the same period was £54,888 as against £51,885 in 2021

#### **Reserve policy**

It is the policy of the charity to maintain unrestricted funds which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level through the year.

#### **Trustee responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Charity. They are required to select suitable accounting policies and apply them consistently,

**Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

**Trustees' Report**

Make judgements and estimates that are reasonable and prudent  
State whether the applicable accounting standards have been followed  
Prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

This report was approved by the trustees on 22 April 2022 and signed on its behalf.

Pastor Eugene Okonkwo  
Trustee

**Divine Christian Church (Limited by Guarantee)**  
**Profit and Loss Account**  
**for the year ended 31 July 2022**

	Notes	2022 £	2021 £
Turnover		55,284	32,118
Cost of sales		(958)	(155)
<b>Gross profit</b>		<u>54,326</u>	<u>31,963</u>
Administrative expenses		(53,930)	(51,730)
<b>Operating profit/(loss)</b>	2	<u>396</u>	<u>(19,767)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>		<u>396</u>	<u>(19,767)</u>
Tax on profit/(loss) on ordinary activities		-	-
<b>Profit/(loss) for the financial year</b>		<u><u>396</u></u>	<u><u>(19,767)</u></u>

**Divine Christian Church (Limited by Guarantee)**  
**Balance Sheet**  
**as at 31 July 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	2,400	1,323
<b>Current assets</b>			
Cash at bank and in hand		3,872	2,443
<b>Creditors: amounts falling due within one year</b>	4	(25,937)	(23,827)
<b>Net current liabilities</b>		<u>(22,065)</u>	<u>(21,384)</u>
<b>Net liabilities</b>		<u>(19,665)</u>	<u>(20,061)</u>
<b>Capital and reserves</b>			
Profit and loss account	5	(19,665)	(20,061)
<b>Shareholders' funds</b>		<u>(19,665)</u>	<u>(20,061)</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Eugene Okonkwo  
Trustee  
Approved by the board on 21 July 2023

**Divine Christian Church (Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 31 July 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents donations from individuals.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

<b>2 Operating profit</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>797</u>	<u>422</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 August 2021	5,232
Additions	<u>1,874</u>
At 31 July 2022	<u>7,106</u>
<b>Depreciation</b>	
At 1 August 2021	3,909
Charge for the year	<u>797</u>
At 31 July 2022	<u>4,706</u>
<b>Net book value</b>	
At 31 July 2022	<u>2,400</u>
At 31 July 2021	<u>1,323</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,202	1,202
Trade creditors	5,950	5,800
Other creditors	<u>18,785</u>	<u>16,825</u>
	<u>25,937</u>	<u>23,827</u>

<b>5 Profit and loss account</b>	<b>2022</b>
	<b>£</b>
At 1 August 2021	(20,061)
Profit for the year	396
At 31 July 2022	<u>(19,665)</u>

**Divine Christian Church (Limited by Guarantee)**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 July 2022**

*for the information of the trustees only*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>55,284</u>	<u>32,118</u>
<b>Cost of sales</b>		
Purchases	958	155
Other direct costs	<u>-</u>	<u>-</u>
	<u>958</u>	<u>155</u>
<b>Administrative expenses</b>		
Employee costs:		
Travel and subsistence	90	-
	<u>90</u>	<u>-</u>
Premises costs:		
Rent	49,600	40,300
	<u>50,958</u>	<u>40,300</u>
General administrative expenses:		
Stationery and printing	-	-
Honorary	-	-
Repairs and maintenance	100	7,680
Depreciation	797	422
Subscription	60	60
Sundry expenses	190	43
	<u>2,132</u>	<u>9,036</u>
Legal and professional costs:		
Accountancy fees	750	350
Advertising and PR	-	-
Other legal and professional	<u>-</u>	<u>2,044</u>
	<u>750</u>	<u>2,394</u>
	<u>53,930</u>	<u>51,730</u>

**DIVINE CHRISTIAN CHURCH**

England & Wales - Charity number 1126492

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# Accounts

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**Registered Number**

**06651848**

**Charity Number 1126492**

**Divine Christian Church (Limited by Guarantee)**

**Report and Accounts**

**31 July 2021**

**Divine Christian Church (Limited by Guarantee)**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Trustees' report	2
Accountant report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Divine Christian Church (Limited by Guarantee)  
Company Information**

**Directors**

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo  
Pauline Williams  
Tejan Nnadi

**Secretary**

Mrs Joy Okonkwo

**Accountants**

Edward Consulting Limited  
Fifth Floor Room 12 City Gate House  
246-250 Romford Road  
London  
E7 9HZ

**Registered office**

28B Shardeloes Road  
London  
SE14 6SL

**Registered number**

06651848

**Charity registration number**

1126492

## **Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 July 2021.

#### **Principal activities**

The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel.

#### **Trustees**

The following persons served as trustees during the year:

The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Mrs Comfort Okonkwo

Mrs Joy Okonkwo

Pastor Martins Okonkwo

Pastor Eugene Okonkwo

Pauline Williams

Tejan Nnadi

#### **Structure , governance and management**

**The charity is controlled by its governing document, a deed of trust and constitutes an limited company limited by guarantee as defined by the companies act of 2006.**

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Financial review**

The income for the charity for the year ended 31 July 2021 totalled £32,118 as against £30,214 in 2020. Total expenses incurred within the same period was £51,885 as against £28,468 in 2020

#### **Reserve policy**

It is the policy of the charity to maintain unrestricted funds which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level through the year.

#### **Trustee responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Charity. They are required to select suitable accounting policies and apply them consistently,

Make judgements and estimates that are reasonable and prudent

State whether the applicable accounting standards have been followed

Prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993.

They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

**Divine Christian Church (Limited by Guarantee)**  
**Registered number: 06651848**  
**Trustees' Report**

This report was approved by the trustees on 22April 2022 and signed on its behalf.

Pastor Eugene Okonkwo  
Trustee

**Divine Christian Church (Limited by Guarantee)  
Accountants' Report**

**Accountants' report to the directors of  
Divine Christian Church (Limited by Guarantee)**

You consider that the company is exempt from an audit for the year ended 31 July 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Edward Consulting Limited  
Chartered Management Accountants

Fifth Floor Room 12 City Gate House  
246-250 Romford Road  
London  
E7 9HZ

22 April 2022

**Divine Christian Church (Limited by Guarantee)**  
**Profit and Loss Account**  
**for the year ended 31 July 2021**

	Notes	2021 £	2020 £
<b>Turnover</b>		32,118	30,214
Cost of sales		(155)	(1,945)
<b>Gross profit</b>		<u>31,963</u>	<u>28,269</u>
Administrative expenses		(51,730)	(26,523)
<b>Operating (loss)/profit</b>	2	<u>(19,767)</u>	<u>1,746</u>
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(19,767)</u>	<u>1,746</u>
Tax on (loss)/profit on ordinary activities		-	-
<b>(Loss)/profit for the financial year</b>		<u>(19,767)</u>	<u>1,746</u>

**Divine Christian Church (Limited by Guarantee)**  
**Balance Sheet**  
**as at 31 July 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	1,323	545
<b>Current assets</b>			
Cash at bank and in hand		2,443	6,358
<b>Creditors: amounts falling due within one year</b>			
	4	(23,827)	(7,197)
<b>Net current liabilities</b>		<u>(21,384)</u>	<u>(839)</u>
<b>Net liabilities</b>		<u>(20,061)</u>	<u>(294)</u>
<b>Capital and reserves</b>			
Profit and loss account	5	(20,061)	(294)
<b>Shareholders' funds</b>		<u>(20,061)</u>	<u>(294)</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Eugene Okonkwo  
Trustee  
Approved by the board on 22 April 2022

**Divine Christian Church (Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 31 July 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents donations from individuals.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

<b>2 Operating profit</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>422</u>	<u>280</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 August 2020	4,032
Additions	<u>1,200</u>
At 31 July 2021	<u>5,232</u>
<b>Depreciation</b>	
At 1 August 2020	3,487
Charge for the year	<u>422</u>
At 31 July 2021	<u>3,909</u>
<b>Net book value</b>	
At 31 July 2021	<u>1,323</u>
At 31 July 2020	<u>545</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,202	1,202
Trade creditors	5,800	5,390
Other creditors	<u>16,825</u>	<u>605</u>
	<u>23,827</u>	<u>7,197</u>

<b>5 Profit and loss account</b>	<b>2021</b>
	<b>£</b>
At 1 August 2020	(294)
Loss for the year	<u>(19,767)</u>
At 31 July 2021	<u>(20,061)</u>

**Divine Christian Church (Limited by Guarantee)**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 July 2021**

*for the information of the trustees only*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>32,118</u>	<u>30,214</u>
<b>Cost of sales</b>		
Purchases	155	1,945
Other direct costs	<u>-</u>	<u>-</u>
	<u>155</u>	<u>1,945</u>
<b>Administrative expenses</b>		
Employee costs:		
Travel and subsistence	<u>-</u>	<u>90</u>
	<u>-</u>	<u>90</u>
Premises costs:		
Rent	<u>40,300</u>	<u>25,700</u>
	<u>40,300</u>	<u>25,700</u>
General administrative expenses:		
Stationery and printing	-	-
Honorary	-	-
Repairs and maintenance	7,680	-
Depreciation	422	280
Subscription	60	60
Sundry expenses	<u>43</u>	<u>43</u>
	<u>9,036</u>	<u>383</u>
Legal and professional costs:		
Accountancy fees	350	350
Advertising and PR	-	-
Other legal and professional	<u>2,044</u>	<u>-</u>
	<u>2,394</u>	<u>350</u>
	<u>51,730</u>	<u>26,523</u>

**DIVINE CHRISTIAN CHURCH**

England & Wales - Charity number 1126492

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# Accounts

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**Registered Number**  
**06651848**

**Charity Number 1126492**

Divine Christian Church (Limited by Guarantee)

Report and Accounts

31 July 2020

**Divine Christian Church (Limited by Guarantee)**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Company information	1
Trustees' report	2
Accountant report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

**Divine Christian Church (Limited by Guarantee)  
Company Information**

**Directors**

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo  
Pauline Williams  
Tejan Nnadi

**Secretary**

Mrs Joy Okonkwo

**Accountants**

Edward Consulting Limited  
Fifth Floor Room 12 City Gate House  
246-250 Romford Road  
London  
E7 9HZ

**Registered office**

28B Shardeloes Road  
London  
SE14 6SL

**Registered number**

06651848

**Charity registration number**

1126492

## **Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

### **Trustees' Report**

The Trustees present their report and accounts for the year ended 31 July 2020.

#### **Principal activities**

The company's principal activity during the year continued to be education and promotion of christian values and preaching the Gospel.

#### **Trustees**

The following persons served as trustees during the year:

The trustees are guarantors for the company in the event of winding up, to a maximum of £1 each.

Mrs Comfort Okonkwo  
Mrs Joy Okonkwo  
Pastor Martins Okonkwo  
Pastor Eugene Okonkwo  
Pauline Williams  
Tejan Nnadi

#### **Structure , governance and management**

**The charity is controlled by its governing document, a deed of trust and constitutes an limited company limited by guarantee as defined by the companies act of 2006.**

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

#### **Financial review**

The income for the charity for the year ended 31 July 2020 totalled £30,214 as against £33,226 in 2019. Total expenses incurred within the same period was £28,468 as against £32,812 in 2019.

#### **Reserve policy**

It is the policy of the charity to maintain unrestricted funds which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level through the year.

#### **Trustee responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Charity. They are required to select suitable accounting policies and apply them consistently,

Make judgements and estimates that are reasonable and prudent  
State whether the applicable accounting standards have been followed  
Prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 1993. They also have a responsibility to safeguard the assets of the charity and to take reasonable steps to detect fraud or other irregularities.

**Divine Christian Church (Limited by Guarantee)**

**Registered number: 06651848**

**Trustees' Report**

This report was approved by the trustees on 5 March 2021 and signed on its behalf.

Pastor Eugene Okonkwo  
Trustee

**Divine Christian Church (Limited by Guarantee)  
Accountants' Report**

**Accountants' report to the directors of  
Divine Christian Church (Limited by Guarantee)**

You consider that the company is exempt from an audit for the year ended 31 July 2020. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Edward Consulting Limited  
Chartered Management Accountants

Fifth Floor Room 12 City Gate House  
246-250 Romford Road  
London  
E7 9HZ

5 March 2021

**Divine Christian Church (Limited by Guarantee)**  
**Profit and Loss Account**  
**for the year ended 31 July 2020**

	Notes	2020 £	2019 £
Turnover		30,214	33,226
Cost of sales		(1,945)	(4,278)
<b>Gross profit</b>		<u>28,269</u>	<u>28,948</u>
Administrative expenses		(26,523)	(28,354)
<b>Operating profit</b>	2	<u>1,746</u>	<u>594</u>
<b>Profit on ordinary activities before taxation</b>		<u>1,746</u>	<u>594</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u><u>1,746</u></u>	<u><u>594</u></u>

**Divine Christian Church (Limited by Guarantee)**  
**Balance Sheet**  
**as at 31 July 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	3	545	825
<b>Current assets</b>			
Cash at bank and in hand		6,358	117
<b>Creditors: amounts falling due within one year</b>			
	4	(7,197)	(2,982)
<b>Net current liabilities</b>		<u>(839)</u>	<u>(2,865)</u>
<b>Net liabilities</b>		<u>(294)</u>	<u>(2,040)</u>
<b>Capital and reserves</b>			
Profit and loss account	5	(294)	(2,040)
<b>Shareholders' funds</b>		<u>(294)</u>	<u>(2,040)</u>

The Trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Eugene Okonkwo  
Trustee

Approved by the board on 5 March 2021

**Divine Christian Church (Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 31 July 2020**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents donations from individuals.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

**2 Operating profit**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>280</u>	<u>280</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 August 2019	4,032
Additions	<u>-</u>
At 31 July 2020	<u>4,032</u>
<b>Depreciation</b>	
At 1 August 2019	3,207
Charge for the year	<u>280</u>
At 31 July 2020	<u>3,487</u>
<b>Net book value</b>	
At 31 July 2020	<u>545</u>
At 31 July 2019	<u>825</u>

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,202	1,202
Trade creditors	5,390	390
Other creditors	<u>605</u>	<u>1,390</u>
	<u>7,197</u>	<u>2,982</u>

**5 Profit and loss account**

	<b>2020</b>
	<b>£</b>
At 1 August 2019	(2,040)
Profit for the year	1,746
At 31 July 2020	<u>(294)</u>

**Divine Christian Church (Limited by Guarantee)**  
**Schedule to the Profit and Loss Account**  
**for the year ended 31 July 2020**  
*for the information of the trustees only*

	<b>2020</b>	<b>2019</b>
	£	£
<b>Sales</b>		
Sales	<u>30,214</u>	<u>33,226</u>
<b>Cost of sales</b>		
Purchases	1,945	4,278
Other direct costs	<u>-</u>	<u>-</u>
	<u>1,945</u>	<u>4,278</u>
<b>Administrative expenses</b>		
Employee costs:		
Travel and subsistence	<u>90</u>	<u>575</u>
	<u>90</u>	<u>575</u>
Premises costs:		
Rent	<u>25,700</u>	<u>26,200</u>
	<u>25,700</u>	<u>26,200</u>
General administrative expenses:		
Stationery and printing	-	90
Honorarium	-	100
Repairs and maintenance	-	150
Depreciation	280	280
Subscription	60	140
Sundry expenses	<u>43</u>	<u>36</u>
	<u>383</u>	<u>796</u>
Legal and professional costs:		
Accountancy fees	350	350
Advertising and PR	-	320
Other legal and professional	<u>-</u>	<u>113</u>
	<u>350</u>	<u>783</u>
	<u>26,523</u>	<u>28,354</u>