

DOMINION CITY CHURCH

England & Wales · Charity number 1154473

Details

Status Registered

Legal form Trust

Registered 2013-11-05

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

Contact

Address 17-19 Taylor Street
Luton
LU2 0EY

Phone 07577529926

Email info@dominioncityluton.org

Website www.dominioncityluton.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: 1. Regular outreach programmes are organized to witness to the members of the public. 2. Weekly bible studies and discussions. 3. Weekly prayer meeting, praying for the community, governments and members.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£21,749	£29,077	-	-
2023-10-31	£57,589	£58,698	-	-
2022-10-31	£32,014	£67,101	-	-
2021-10-31	£245,486	£70,951	-	-
2020-10-31	£73,091	£158,928	-	-
2019-10-31	£282,770	£328,284	-	-

Trustees

Name	Role	Appointed
Kenechukwu Nwazota		2024-05-29
MICHAEL OCHEI		2013-10-28
Onyinye Nneka Prince-mgbemena		2022-08-19

DOMINION CITY CHURCH

England & Wales - Charity number 1154473

Accounts

DOMINION CITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2023

CHARITY NUMBER: 1154473

DOMINION CITY CHURCH
13 – 17 HARTLEY AVENUE
LUTON
LU2 0HX

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 9

DOMINION CITY CHURCH

LEGAL & ADMINISTRATIVE DETAILS YEAR ENDED 31ST OCTOBER 2023

ADDRESS FOR CORRESPONDENCE

17 – 19 TAYLOR STREET
LUTON
LU2 0EY

REGISTERED CHARITY NUMBER

1154473

GOVERNING DOCUMENT

DECLARATION OF TRUST
5TH NOVEMBER 2013.

TRUSTEES/ DIRECTORS

Kenechukwu Nwazota
Michael Ochei
Onyinye Nneka Prince - Mgemena

PRINCIPAL BANKERS

BARCLAYS BANK UK PLC
1 CHURCHILL PLACE
LONDON
EH14 5HP

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

DOMINION CITY CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2023

The trustees are pleased to present their report for the year ended 31st October 2023 for the charity, Dominion City Church with charity number 1154473.

The Trustees of the charity are: Kenechukwu Nwazota
Michael Ochei
Onyinye Nneka Prince - Mgemena

The principal address of the charity is: 17 – 19 Taylor Street
Luton
LU2 0EY

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 5TH November 2013. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences during the year that assisted to equip and encourage the members of the community regarding their personal and spiritual development.

FINANCIAL REVIEW

The income of the charity is above £55,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in the city. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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 throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 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 church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. 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 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 3rd December 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
DOMINION CITY CHURCH

I report on the accounts of the church for the year ended 31st October 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
Unit 5, Generator business centre
95 Miles road
Mitcham
Surrey
CR4 3FH

DOMINION CITY CHURCH

Statement of Financial Activities for the year ended 31st October 2023

		Unrestricted Funds £	Total Funds 2023 £	2022
Incoming Resources from generated funds	Note			
Donations and Legacies	2	57589	57589	32014
Investment income	3	0	0	0
		57589	57589	32014
<i>Other Income</i>				
Gift Aid		0	0	0
Total Incoming Resources		57589	57589	32014
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	52,397	52,397	66543
Other	4	6301	6301	558
Total Resources Expended		58,698	58,698	67101
Net movement in funds		-1,109	-1,109	-35087
Reconciliation of Funds				
Total Funds brought forward		342547	342547	377634
Total Funds carried forward		341,438	341,438	342547

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

DOMINION CITY CHURCH
Balance Sheet as at 31st October 2023

	Note	2023	2022
Fixed Assets		£	
Tangible fixed assets	5	331656	326910
		331656	326789
Current Assets			
Cash at bank and in hand		10398	16004
Debtors & prepayments		0	0
		10398	16004
Creditors: amounts falling due after one year			
Creditors & accruals	8	618	367
Net Current Assets		9780	15637
Net Assets		341436	342547
Unrestricted Funds		341436	342547
TOTAL FUNDS		341436	342547

Approved by the trustees on 3rd December 2024 and signed on their behalf by :

The notes on these accounts form part of these accounts

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2023

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 Going Concern: The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

.

DOMINION CITY CHURCH

Notes to the accounts for year ended 31st October 2023

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2023 £	2022
Church collections			
Tithes & Offerings	57589	57589	32014
Total	57589	57589	32014

3 Investment income

	Unrestricted Funds £	Total funds 2023/£	2022/£
Bank Interest	0	0	0

4 Other

	2023/£	2022/ £
Bank charges	0	8
Missions	5929	150
Charity donation	372	400
Total	6301	558

5 Tangible Fixed Assets

	Building £	Instrument £	Equipment £	Total 2023 £
Cost				
At 01/11/2022	325000	0	2834	327834
Additions	0	1653	4757	6410
At 31/10/2023	325000	1653	7591	334244
Depreciation				
At 01/11/2022	0	0	924	924
charge for the year	0	331	1333	1664
At 31/10/2023	0	331	2257	2588
Net Book Value at 31/10/2023	325000	1322	5334	331656
Net Book Value at 01/11/2022	325000	0	1910	326910

DOMINION CITY CHURCH**Notes to the accounts for year ended 31st October 2023****6 Cost of Activities in furtherance of Charity's Objectives**

	2023/£	2022/£
Building & Hall hire	12314	3703
Travel cost	2849	636
Repairs & Renewals	877	1810
Welfare	275	1351
Light & Heat	5576	823
Telephone & Internet	1029	233
Vehicle expenses	4427	1002
Depreciation	1664	477
Church supplies	6953	1032
Admin & Support costs	159	1094
Printing	747	0
Salary	0	25000
Rates	2750	780
Equipment expensed	0	26138
Software	184	0
Professional fees	3478	0
Subscriptions	260	0
Security	0	0
Advertising	0	0
Insurance	1471	499
Refreshments	2627	465
Church event costs	4757	1500
Total	52397	66543

There were no employees of the charity during the financial year.
All other work was carried out by volunteers during the year.

Trustee Remuneration

No trustee received any remuneration during the financial year

8 Creditors: amounts falling due after one year

	2023/£	2022/£
Creditors	618	367

9 Debtors and Prepayments

	2023/£	2022/£
Debtors	0	0

DOMINION CITY CHURCH

England & Wales - Charity number 1154473

Accounts

DOMINION CITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2022

CHARITY NUMBER: 1154473

DOMINION CITY CHURCH
13 – 17 HARTLEY AVENUE
LUTON
LU2 0HX

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 9

DOMINION CITY CHURCH

LEGAL & ADMINISTRATIVE DETAILS YEAR ENDED 31ST OCTOBER 2022

ADDRESS FOR CORRESPONDENCE

13 – 17 HARTLEY AVENUE
LUTON
LU2 0HX

REGISTERED CHARITY NUMBER

1154473

GOVERNING DOCUMENT

DECLARATION OF TRUST
5TH NOVEMBER 2013.

TRUSTEES/ DIRECTORS

Michael Ochei
Ikenna Duru
Onyinye Nneka Prince - Mgemena

PRINCIPAL BANKERS

BARCLAYS BANK UK PLC
1 CHURCHILL PLACE
LONDON
EH14 5HP

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

DOMINION CITY CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2022

The trustees are pleased to present their report for the year ended 31st October 2022 for the charity, Dominion City Church with charity number 1154473.

The Trustees of the charity are: Michael Ochei
Ikenna Duru
Onyinye Nneka Prince - Mgemena

The principal address of the charity is: 13 – 17 Hartley Avenue
Luton
LU2 0HX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 5TH November 2013. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences during the year that assisted to equip and encourage the members of the community regarding their personal and spiritual development.

FINANCIAL REVIEW

The income of the charity is above £32,000. This is a low amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in the city. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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 throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 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 church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. 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 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 20th June 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
DOMINION CITY CHURCH

I report on the accounts of the church for the year ended 31st October 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
Unit 5, Generator business centre
95 Miles road
Mitcham
Surrey
CR4 3FH

DOMINION CITY CHURCH

Statement of Financial Activities for the year ended 31st October 2022

		Unrestricted Funds £	Total Funds 2022 £	2021
Incoming Resources from generated funds	Note			
Donations and Legacies	2	32014	32014	245486
Investment income	3	0	0	0
		32014	32014	245486
<i>Other Income</i>				
Gift Aid		0	0	0
		32014	32014	245486
Total Incoming Resources				
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	66,543	66,543	70951
Other	4	558	558	
		67,101	67,101	70951
Total Resources Expended				
Net movement in funds		-35,087	-35,087	174535
Reconciliation of Funds				
Total Funds brought forward		377634	377634	203099
Total Funds carried forward		342,547	342,547	377634

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

DOMINION CITY CHURCH
Balance Sheet as at 31st October 2022

	Note	2022	2021
Fixed Assets		£	
Tangible fixed assets	5	326789	326789
		<u>326789</u>	<u>326789</u>
Current Assets			
Cash at bank and in hand		16004	75845
Debtors & prepayments		<u>0</u>	<u>0</u>
		16004	75845
Creditors: amounts falling due after one year			
Creditors & accruals	8	246	25000
Net Current Assets		<u>15758</u>	<u>50845</u>
Net Assets		342547	377634
Unrestricted Funds		342547	377634
TOTAL FUNDS		<u>342547</u>	<u>377634</u>

Approved by the trustees on 20th June 2023 and signed on their behalf by :

The notes on these accounts form part of these accounts

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2022

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 Going Concern: The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

.

DOMINION CITY CHURCH

Notes to the accounts for year ended 31st October 2022

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2022 £	2021
Church collections			
Tithes & Offerings	32014	32014	245486
Total	32014	32014	245486

3 Investment income

	Unrestricted Funds £	Total funds 2022/£	2021/£
Bank Interest	0	0	0

4 Other

	amount £/2022	2021/ £
Bank charges	8	0
Missions	150	0
Charity donation	400	0
Total	558	0

5 Tangible Fixed Assets

	Building £	Equipment £	Total 2022 £
Cost			
At 01/11/2021	325000	2236	327236
Additions	0	598	598
At 31/10/2022	325000	2834	327834
Depreciation			
At 01/11/2021	0	447	447
charge for the year	0	477	477
At 31/10/2022	0	924	924
Net Book Value at 31/10/2022	325000	1910	326910
Net Book Value at 01/11/2021	325000	1789	326789

DOMINION CITY CHURCH**Notes to the accounts for year ended 31st October 2022****6 Cost of Activities in furtherance of Charity's Objectives**

	2022/£	2021/£
Building & Hall hire	3703	3882
Travel cost	636	2826
Repairs & Renewals	1810	2322
Welfare	1351	5228
Light & Heat	823	2438
Telephone & Internet	233	2403
Vehicle expenses	1002	4362
Depreciation	477	447
Church supplies	1032	0
Admin & Support costs	1094	8248
Hmrc	0	6714
Salary	25000	22708
Rates	780	3649
Equipment expensed	26138	100
Card services	0	1536
Professional fees	0	1588
Subscriptions	0	320
Security	0	936
Advertising	0	98
Insurance	499	1146
Refreshments	465	
Church event costs	1500	
Total	66543	70951

There was 1 employee of the charity during the financial year.
All other work was carried out by volunteers during the year.

Trustee Remuneration

No trustee received any remuneration during the financial year

8 Creditors: amounts falling due after one year

	2022/£	2021/£
Creditors	246	25000

9 Debtors and Prepayments

	2022/£	2021/£
Debtors	0	0

DOMINION CITY CHURCH

England & Wales - Charity number 1154473

Accounts

DOMINION CITY CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2021

CHARITY NUMBER: 1154473

DOMINION CITY CHURCH
13 – 17 HARTLEY AVENUE
LUTON
LU2 0HX

INDEX

	<u>Page</u>
Legal & Administrative Details	1
Trustee's Report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes on the financial Statements	7 - 9

DOMINION CITY CHURCH

LEGAL & ADMINISTRATIVE DETAILS YEAR ENDED 31ST OCTOBER 2021

ADDRESS FOR CORRESPONDENCE

13 – 17 HARTLEY AVENUE
LUTON
LU2 0HX

REGISTERED CHARITY NUMBER

1154473

GOVERNING DOCUMENT

DECLARATION OF TRUST
5TH NOVEMBER 2013.

TRUSTEES/ DIRECTORS

Michael Ochei
Ikenna Duru
Amaka Donald

PRINCIPAL BANKERS

BARCLAYS BANK UK PLC
1 CHURCHILL PLACE
LONDON
EH14 5HP

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH

DOMINION CITY CHURCH
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2021

The trustees are pleased to present their report for the year ended 31st October 2021 for the charity, Dominion City Church with charity number 1154473.

The Trustees of the charity are: Michael Ochei
Ikenna Duru
Amaka Donald

The principal address of the charity is: 13 – 17 Hartley Avenue
Luton
LU2 0HX

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 5TH November 2013. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church held several conferences during the year that assisted to equip and encourage the members of the community regarding their personal and spiritual development.

FINANCIAL REVIEW

The income of the charity is above £245,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services in the city. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

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 throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011 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 church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. 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 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 23rd August 202 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
DOMINION CITY CHURCH

I report on the accounts of the church for the year ended 31st October 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka FICB PMDip
Unit 5, Generator business centre
95 Miles road
Mitcham
Surrey
CR4 3FH

DOMINION CITY CHURCH

Statement of Financial Activities for the year ended 31st October 2021

		Unrestricted Funds £	Total Funds 2021 £	2020
Incoming Resources from generated funds	Note			
Donations and Legacies	2	245486	245486	73091
Investment income	3	0	0	0
		245486	245486	73091
<i>Other Income</i>				
Gift Aid		0	0	0
Total Incoming Resources		245486	245486	73091
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable activities	6	70,951	70,951	158928
Other	4			
Total Resources Expended		70,951	70,951	158928
Net movement in funds		174,535	174,535	-85837
Reconciliation of Funds				
Total Funds brought forward		203099	203099	288936
Total Funds carried forward		377,634	377,634	203099

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

DOMINION CITY CHURCH
Balance Sheet as at 31st October 2021

	Note	2021	2020
Fixed Assets		£	
Tangible fixed assets	5	326789	325000
		326789	325000
Current Assets			
Cash at bank and in hand		75845	3099
Debtors & prepayments		0	0
		75845	3099
Creditors: amounts falling due after one year			
Creditors & accruals	8	25000	125000
Net Current Assets		50845	-121901
Net Assets		377634	203099
Unrestricted Funds		377634	203099
TOTAL FUNDS		377634	203099

Approved by the trustees on 23rd August 2022 and signed on their behalf by :

The notes on these accounts form part of these accounts

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2021

1.1 Basis of Accounting

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities
Preparing their accounts in accordance with the Financial Reporting Standard
Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.2 Going Concern: The accounts are prepared on a going concern basis.

1.3 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.4 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

DOMINION CITY CHURCH
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

DOMINION CITY CHURCH
Notes to the accounts for year ended 31st October 2021

2 Donations and Legacies

	Unrestricted Funds £	Total funds 2021 £	2020
Church collections			
Tithes & Offerings	245486	245486	73091
Total	245486	245486	73091

3 Investment income

	Unrestricted Funds £	Total funds 2021/£	2020/£
Bank Interest	0	0	0

4 Other

	amount £/2021	2020/ £
Benevolent giving	0	0
Missions	0	0
Charity donation	0	0
Total	0	0

5 Tangible Fixed Assets

	Building £	Equipment £	Total 2021 £
Cost			
At 01/11/2020	325000		325000
Additions	0	2236	2236
At 31/10/2021	325000	2236	327236
Depreciation			
At 01/11/2020	0	0	0
charge for the year	0	447	447
At 31/10/2021	0	447	447
Net Book Value at 31/10/2021	325000	1789	326789
Net Book Value at 01/11/2020	325000	0	325000

DOMINION CITY CHURCH**Notes to the accounts for year ended 31st October 2021****6 Cost of Activities in furtherance of Charity's Objectives**

	2021/£	2020/£
Building & Hall hire	3882	32203
Travel cost	2826	823
Repairs & Renewals	2322	39421
Welfare	5228	16089
Light & Heat	2438	1821
Telephone & Internet	2403	625
Vehicle expenses	4362	3990
Depreciation	447	2281
Loan repayment	0	15498
Admin & Support costs	8248	11184
Hmrc	6714	2514
Salary	22708	28371
Rates	3649	940
Missions	100	60
Card services	1536	1328
Professional fees	1588	1780
Subscriptions	320	
Security	936	
Advertising	98	
Insurance	1146	
Total	70951	158928

There was 2 employees of the charity during the financial year.
All other work was carried out by volunteers during the year.

Trustee Remuneration

Amaka Doanld was paid for services rendered to the charity during the financial year.
She received £11304

8 Creditors: amounts falling due after one year

	2021/£	2020/£
Creditors	25000	125000

9 Debtors and Prepayments

	2021/£	2020/£
Debtors	0	0

DOMINION CITY CHURCH

England & Wales - Charity number 1154473

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 OCTOBER 2020**

DOMINION CITY CHURCH

CHARITY REGISTRATION NUMBER: 1154473

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

DOMINION CITY CHURCH

INDEX

	<u>Page</u>
Index	2
Legal & Administrative	3
Trustee's Report	4-7
Independent Examiner's Report	8
Receipts and Payments Account	9
Statement of Assets and Liabilities	10
Notes on the Financial Statements	11

DOMINION CITY CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1154473
END OF FINANCIAL YEAR	31 OCTOBER 2020
TRUSTEES AT 31 OCTOBER	MR MICHAEL OCHEI MR IKENNA DURU MRS AMAKA DONALD
GOVERNING DOCUMENT	TRUST DEED
REGISTERED ADDRESS	17-19 TAYLOR STREET LUTON LU2 0EY
PRIMARY BANKERS	BARCLAYS BANK PLC
INDEPENDENT EXAMINERS	GIFT AID SERVICES LTD 63 WANSFORD ROAD WOODFORD GREEN ESSEX IG8 7AD

DOMINION CITY CHURCH

TRUSTEES REPORT FOR YEAR ENDED 31 OCTOBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Dominion City Church is a charity created by Trust Deed and is a registered charity with the Charity Commission.

Aims and Objectives

The charity is established to provide an enabling environment for worshipping God, and to advance the Christian faith. This is achieved by evangelizing the community, demonstrating the power of God and fellowshiping with one another, baptizing and teaching the saints the word of God from the Bible.

The objectives are

- The advancement of the Christian Faith for the benefit of the public through the holding of prayer meetings, lectures, producing and or distributing literature on Christian Faith to enlighten others about the Christian religion.

Activities

1. Regular outreach programmes are organized to witness to the members of the public.
2. Weekly bible studies and discussions.
3. Weekly prayer meeting, praying for the community, governments and members.

DOMINION CITY CHURCH

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 OCTOBER 2020

The following is an account of the activities, events and general progress of Dominion City Ministries.

The Ministry continues to establish and develop Dominion City objectives of preaching the Word of God, training and developing people to be useful and relevant leaders in the society and equipping members with both spiritual and intellectual upliftment, which are at present the primary activity of the ministry.

MEMBERSHIP

The church membership has been growing steadily which is as a result of the positive impacts we have been having in our neighborhoods. Also, we have since spread to other localities not just in London as a result of our church members relocating to different cities. We have church fellowship meetings in Luton, Birmingham, Manchester, Leicester, Peterborough and Coventry.

NURTURING THE CHURCH

The following meetings are held weekly, monthly or fortnightly as the case may be.

- Sunday Service
- Tuesday/Wednesday midweek service
- Prayer meetings
- Friday leaders training meeting

CAMPUS MINISTRY

The ministry has been making significant impact in the universities in our locality. Presently members of the church have registered a youth club in the University of East London, Coventry University and the University of Bedfordshire. The youth clubs are geared at providing training to students at the university based on bible teaching, focusing on character development, mental development and skill development.

CHILDREN'S MINISTRY

Every Sunday there is a crèche organised for parents that come with their children where the children get the opportunity to learn bible teachings, good morals and values and have a wonderful experience with other children.

TRUSTEE MEETING

The trustees hold meetings quarterly during which the progress of the ministry is discussed and plans to increase, train and equip its members are explored. Also, initiatives on how to have a positive impact in the neighborhood and community are discussed in the meetings. Financial matters and asset acquisition are also discussed.

GENERAL INFORMATION

The impact of the lockdown and strategies of recovery

The pandemic has had a huge impact on every aspect of the church especially financially. The church has had to support a lot of the members' welfare during this past year, especially in the lockdown, in different capacity like rent and feeding expenses. The church also had members who died and have had to support their families with funeral and welfare expenses.

The membership of the church was also affected in this past year, some members are yet to return since after the lockdown. However, the churches in the different locations are actively involved in evangelism and outreach to recruit new members who will join to grow the vision of the charity.

CONCLUSION

The commitment of the members to the vision of Dominion City has allowed us to maintain a vibrant, multi-cultural and healthy environment for spiritual and natural growth. We are proud of this growth but willing to improve upon to meet the objectives and goals of Dominion City and the divine purpose He has for this church. We are grateful unto God for how far God has brought us.

Financial Review and Reserves Policy

The income of the charity for the year was £73,091 by way of Donations.

The cost of charitable activities was **£156,647**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **(£83,556)**. At the end of the year, 31 October 2020, there was an unrestricted fund balance amounted to **£5,380**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

DOMINION CITY CHURCH

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees..... Dated

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the accounting year which gives a true and fair view of the state of the church. They are required to

1. select suitable accounting policies and apply them consistently.
2. make judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity 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 church and take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on June 2021 and

Signed on their behalf by:....., Trustee.

DOMINION CITY CHURCH

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF DOMINION CITY CHURCH

I report on the accounts of the Charity for the year ended 31 October 2020, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.

Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
- Have not been met

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD

DOMINION CITY CHURCH		Charity No	1154473	
Annual accounts for the period				
Period start date	01-Nov-18	To	Period end date	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	73,091	-	-	73,091	282,770
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	73,091	-	-	73,091	282,770
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	158,928	-	-	158,928	328,284
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	158,928	-	-	158,928	328,284
Net incoming/(outgoing) resources before transfers		S14	- 85,837	-	-	- 85,837	- 45,514
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 85,837	-	-	- 85,837	- 45,514
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 85,837	-	-	- 85,837	- 45,514
Total funds brought forward		S20	88,936	-	-	88,936	134,450
Total funds carried forward		S21	3,099	-	-	3,099	88,936

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01		-	-		2,281
	B02	-	-	-	-	-
Investments (Note 10)	B03	325,000	-	-	325,000	300,000
Total fixed assets	B04	325,000	-	-	325,000	302,281
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	3,099	-	-	3,099	86,655
Total current assets	B09	3,099	-	-	3,099	86,655
Creditors: amounts falling due within one year (Note 12)	B10	- 125,000	-	-	- 125,000	- 130,000
Net current assets/(liabilities)	B11	- 121,901	-	-	- 125,901	- 43,345
Total assets less current liabilities	B12	203,099	-	-	203,099	258,936
Creditors: amounts falling due after one year (Note 12)	B13		-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	203,099	-	-	203,099	258,936
Funds of the Charity						
Unrestricted funds	B16				-	
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	203,099	-	-	203,099	258,936

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 1993.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: - the charity becomes entitled to the resources; - the trustees are virtually certain they will receive the resources; and - the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Section C**Notes to the accounts****Note 3 Analysis of incoming resources**

Incoming resources may be further analysed if this would help the reader of the accounts.

		This year	Last year
		£	£
Voluntary income & Aid Tax Recoverable	Gift		
	Analysis		
		73,091	282,770
		-	-
		-	-
Total		73,091	282,770
Activities for generating funds		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Incoming resources from charitable activities		-	-
		-	-
		-	-
		-	-
	Total	-	-

Section C	Notes to the accounts	(cont)
-----------	-----------------------	--------

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total		-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities		158,928	328,284
		-	-
		-	-
		-	-
	Total	158,928	328,284
Governance costs			
		-	-
	Total		

Section C	Notes to the accounts	(cont)
Note 5	Support Costs	

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
Building & Hall Hire	-	32,203		32,203
Travel Cost	-	823	-	823
Stationery		-		-
Repairs & Maintenance	-	39,421	-	39,421
Welfare		16,089		16,089
Utility Cost		1,821		1,821
Media		-		-
Tel & Internet		625		625
Car Repair & maintenance		3,990		3,990
Insurance		-		-
Depreciation		2,281		2,281
Mortgage repayment		15,498		15,498
deposit		-		-
Equipment		-		-
Admin & Support Cost		11,184		11,184
Miscellaneous		-		-
Professional Services		-		-
hmrc		2,514		2,514
Salary		28,371		28,371
pensions		-		-
Council		940		940
missions		60		60
Merchant card charges		1,328		1,328
accountancy and legal charges		1,780		1,780
loan		-		-
training		-		-
	-	158,928	-	158,928

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
NONE	NONE
NONE	NONE
£ NONE	£ NONE

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
500	500
0	0

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	28,371	33,702
Employer's National Insurance costs	2,513	7,558
Pension costs	-	3,938
Total staff costs	30,884	45,198

7.2 Average number of full-time equivalent employees in the year

	This year 1	Last year 1
The parts of the charity in which the employees work		
Fundraising	-	1
Charitable Activities		-
Governance		-
Other	-	-
Total	1	1

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 8 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

8.1 Grantmaking costs

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

Support costs of grantmaking

£

8.3 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions		-

Section C**Notes to the accounts****(cont)****Note 9 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	7,702	18,651		26,353
Additions		-		-	-	-
Revaluations	330,000	-	-	-	-	330,000
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	330,000	-	7,702	18,651	-	356,353

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL	SL or RB
** Rate				33%	

Balance brought forward	-	-	6,270	17,802	-	24,072
Depreciation charge for year	-	-	1,432	849		2,281
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	5,000	-	-	-	-	5,000
Transfers*	-	-	-	-	-	-
Balance carried forward	5,000	-	7,702	18,651	-	31,353

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	325,000	-	-	-	-	325,000

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Section C**Notes to the accounts****(cont)****Note 10 Investment assets**

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	
Market Value	

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

Trade debtors

Amounts due from subsidiary and associated undertakings

Other debtors

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
125,000	130,000		
-	-	-	-
-	-	-	-
			-
-	-	-	-
	130,000		-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

17-19 TAYLOR STREET LUTON LU2 0EY

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 13 **Endowment and restricted income funds**

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
NONE			

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Section C	Notes to the accounts	(cont)
------------------	------------------------------	---------------

Note 15	Additional Disclosures
----------------	-------------------------------

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

**ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 OCTOBER 2020**

DOMINION CITY CHURCH

CHARITY REGISTRATION NUMBER: 1154473

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex
IG8 7AD

DOMINION CITY CHURCH

INDEX

	<u>Page</u>
Index	2
Legal & Administrative	3
Trustee's Report	4-7
Independent Examiner's Report	8
Receipts and Payments Account	9
Statement of Assets and Liabilities	10
Notes on the Financial Statements	11

DOMINION CITY CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1154473
END OF FINANCIAL YEAR	31 OCTOBER 2020
TRUSTEES AT 31 OCTOBER	MR MICHAEL OCHEI MR IKENNA DURU MRS AMAKA DONALD
GOVERNING DOCUMENT	TRUST DEED
REGISTERED ADDRESS	17-19 TAYLOR STREET LUTON LU2 0EY
PRIMARY BANKERS	BARCLAYS BANK PLC
INDEPENDENT EXAMINERS	GIFT AID SERVICES LTD 63 WANSFORD ROAD WOODFORD GREEN ESSEX IG8 7AD

DOMINION CITY CHURCH

TRUSTEES REPORT FOR YEAR ENDED 31 OCTOBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Dominion City Church is a charity created by Trust Deed and is a registered charity with the Charity Commission.

Aims and Objectives

The charity is established to provide an enabling environment for worshipping God, and to advance the Christian faith. This is achieved by evangelizing the community, demonstrating the power of God and fellowshiping with one another, baptizing and teaching the saints the word of God from the Bible.

The objectives are

- The advancement of the Christian Faith for the benefit of the public through the holding of prayer meetings, lectures, producing and or distributing literature on Christian Faith to enlighten others about the Christian religion.

Activities

1. Regular outreach programmes are organized to witness to the members of the public.
2. Weekly bible studies and discussions.
3. Weekly prayer meeting, praying for the community, governments and members.

DOMINION CITY CHURCH

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 31 OCTOBER 2020

The following is an account of the activities, events and general progress of Dominion City Ministries.

The Ministry continues to establish and develop Dominion City objectives of preaching the Word of God, training and developing people to be useful and relevant leaders in the society and equipping members with both spiritual and intellectual upliftment, which are at present the primary activity of the ministry.

MEMBERSHIP

The church membership has been growing steadily which is as a result of the positive impacts we have been having in our neighborhoods. Also, we have since spread to other localities not just in London as a result of our church members relocating to different cities. We have church fellowship meetings in Luton, Birmingham, Manchester, Leicester, Peterborough and Coventry.

NURTURING THE CHURCH

The following meetings are held weekly, monthly or fortnightly as the case may be.

- Sunday Service
- Tuesday/Wednesday midweek service
- Prayer meetings
- Friday leaders training meeting

CAMPUS MINISTRY

The ministry has been making significant impact in the universities in our locality. Presently members of the church have registered a youth club in the University of East London, Coventry University and the University of Bedfordshire. The youth clubs are geared at providing training to students at the university based on bible teaching, focusing on character development, mental development and skill development.

CHILDREN'S MINISTRY

Every Sunday there is a crèche organised for parents that come with their children where the children get the opportunity to learn bible teachings, good morals and values and have a wonderful experience with other children.

TRUSTEE MEETING

The trustees hold meetings quarterly during which the progress of the ministry is discussed and plans to increase, train and equip its members are explored. Also, initiatives on how to have a positive impact in the neighborhood and community are discussed in the meetings. Financial matters and asset acquisition are also discussed.

GENERAL INFORMATION

The impact of the lockdown and strategies of recovery

The pandemic has had a huge impact on every aspect of the church especially financially. The church has had to support a lot of the members' welfare during this past year, especially in the lockdown, in different capacity like rent and feeding expenses. The church also had members who died and have had to support their families with funeral and welfare expenses.

The membership of the church was also affected in this past year, some members are yet to return since after the lockdown. However, the churches in the different locations are actively involved in evangelism and outreach to recruit new members who will join to grow the vision of the charity.

CONCLUSION

The commitment of the members to the vision of Dominion City has allowed us to maintain a vibrant, multi-cultural and healthy environment for spiritual and natural growth. We are proud of this growth but willing to improve upon to meet the objectives and goals of Dominion City and the divine purpose He has for this church. We are grateful unto God for how far God has brought us.

Financial Review and Reserves Policy

The income of the charity for the year was £73,091 by way of Donations.

The cost of charitable activities was **£156,647**. This was spent directly and indirectly to support the charities activities. At the end of the year there was a favorable net movement of funds amounting to **(£83,556)**. At the end of the year, 31 October 2020, there was an unrestricted fund balance amounted to **£5,380**. The charity's policy is to retain reserves, in the form of unrestricted funds, to a level where they equate in value approximately 12 months expenditure. This should provide a reasonably secure financial base on which to plan future projects and commit to related expenditure, before external funding has been fully secured. The charity is reviewing its reserves policy so that the charity would be able to continue its current level of activities in the event of a significant drop in funding.

DOMINION CITY CHURCH

Charity Examiners

It was agreed to appoint Olivia Gerrar as the Independent Examiner.

Approved: By the Trustees..... Dated

STATEMENT OF TRUSTEES RESPONSIBILITIES

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for the accounting year which gives a true and fair view of the state of the church. They are required to

1. select suitable accounting policies and apply them consistently.
2. make judgments and estimates that are reasonable and prudent.
3. state whether the applicable accounting standards have been followed.
4. prepare financial statements on an ongoing basis

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the charity 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 church and take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on June 2021 and

Signed on their behalf by:....., Trustee.

DOMINION CITY CHURCH

INDEPENDENT EXAMINER REPORT TO THE TRUSTEES OF DOMINION CITY CHURCH

I report on the accounts of the Charity for the year ended 31 October 2020, which are set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act)), does not apply. It is my responsibility to:

Examine the accounts under section 43(3) of the 1993 Act.

Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act, and

State whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Direction given by the Charity Commissioner's. An examination included a review of the accounting records kept. It also includes consideration of any unusual items of disclosures in the accounts. And seeking examinations from you as trustees concerning any matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and as a result I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In accordance with my examination, no matter has come to my attention:

1. which gives me a reasonable cause to believe that in any material respect the requirements:
 - to keep accounting record in accordance with section 41 of the 1993 Act and
 - to prepare which accord with the accounting records and to comply with the accounting requirements of the 1993 Act.
- Have not been met

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gift Aid Services Ltd
63 Wansford Road
Woodford Green
Essex IG8 7AD