

FLOWER OF JUSTICE

England & Wales · Charity number 1163941

Details

Status Registered

Legal form CIO

Registered 2015-10-12

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

Contact

Address 2 Carnation Road
Southampton
SO16 3JW

Phone 02381786873

Email Flowerofjustice@outlook.com

Activities

Objects: (1) THE RELIEF OF POVERTY IN THE CITY OF SOUTHAMPTON BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.(2) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC.

Activities: We set out to help feed the poor on the Flowers Estate and elsewhere in Southampton by giving vouchers for them to buy food. We also offer help to those needing support with debt problems, or needing furniture or white goods through SCRATCH (CC no 1078344) We also seek to bring hope to those caught up in addictions, that there is a way to become free from them.We pray with those who request it.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,824	£10,978	-	-
2024-12-31	£12,005	£12,759	-	-
2023-12-31	£12,739	£13,708	-	-
2022-12-31	£16,137	£20,488	-	-
2021-12-31	£24,402	£20,518	-	-

Trustees

Name	Role	Appointed
Robert Light	Chair	2017-05-07
Angela Barr		2017-05-17
Colette Light		2022-07-04
James Little		2020-01-20
Marion Lloyd		2018-10-18

FLOWER OF JUSTICE

England & Wales - Charity number 1163941

Accounts

FLOWER OF JUSTICE ANNUAL REPORT FOR 2025 Registered Charity No. 1163941

Our aim remains the same - to feed the poor and to help those in need. We continue to give out food vouchers, for people and families to buy food and gas and electricity. We continue to pay for furniture from SCRATCH , and at Christmas we gave out 50 turkeys.

We continue to help people who are not yet saved. We continue to give out Bibles, thanks to Gary Stache in USA. Bob has visited a drop-in centre in Reading several times this year, to encourage people from Yeldall Manor rehabilitation centre who are coming off heroin. He has also been going to a life group with people from Yeldall Manor to encourage and help support them.

We believe that the harvest is coming, so we thank you all for your continued support, you make a big difference to many people's lives.

Bob Light, Chief Trustee, Flower of Justice charity, on behalf of all the trustees: Angie Barr, Jim Little, Marion Lloyd, Colette Light.

07/02/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Flower of Justice	No (if any) 1163941
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2025	To	Period end date 31st Dec 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	8,824	-	-	8,824	12,005
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,824	-	-	8,824	12,005
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,824	-	-	8,824	12,005
40					
A3 Payments					
Food & Necessities purchased	9,040			9,040	12,388
Grants					
Gas/ Electric Bills paid					
Sundry	181			181	-
Scratch/Fareshare passed on					
Van Running Costs	1,581	-	-	1,581	242
Donation to the Church	-	-	-	-	-
Bank Charges	176	-	-	176	129
Accountancy	-	-	-	-	-
Sub total	10,978	-	-	10,978	12,759
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,978	-	-	10,978	12,759
Net of receipts/(payments)	- 2,154	-	-	- 2,154	- 754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,154	-	-	- 2,154	- 754

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Unrestricted funds	Amount due (optional)	When due (optional)
B5 Liabilities	Due to Pastor Light	4490	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
A. Barr	Angela Barr	15/03/2026

FLOWER OF JUSTICE

England & Wales - Charity number 1163941

Accounts

FLOWER OF JUSTICE ANNUAL REPORT FOR 2024

Registered Charity no.1163941

The aim of the Charity is unchanged - to help those in need and feed the poor. We are still giving food vouchers, which can also be used for gas and electricity. The amount of money coming in has dropped, but we are doing what we can with what we get.

We still help people get white goods and furniture from SCRATCH. At Christmas we gave out 70 turkeys.

We believe the harvest is coming! We thank you so much for your support - you help make a difference in many people's lives across the city.

Bob Light
Chief trustee of the Flower of Justice Charity.

03/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Flower of Justice	No (if any) 1163941
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2024	To	Period end date 31st Dec 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	12,005	-	-	12,005	12,739
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,005	-	-	12,005	12,739
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,005	-	-	12,005	12,739
A3 Payments					
Food & Necessities purchased	12,388			12,388	12,321
Grants					
Gas/ Electric Bills paid					
Books					
Scratch/Fareshare passed on					
Van Running Costs	242	-	-	242	1,237
Donation to the Church	-	-	-	-	-
Bank Charges	129	-	-	129	150
Accountancy	-	-	-	-	-
Sub total	12,759	-	-	12,759	13,708
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,759	-	-	12,759	13,708
Net of receipts/(payments)	- 754	-	-	- 754	- 969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 754	-	-	- 754	- 969

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	350	-	-
		-	-	-
		-	-	-
	Total cash funds	350	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Unrestricted funds	Amount due (optional)	When due (optional)
B5 Liabilities	Due to Pastor Light	2628	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A. Barr	Angela Barr	13/05/2025

FLOWER OF JUSTICE

England & Wales - Charity number 1163941

Accounts

FLOWER OF JUSTICE ANNUAL REPORT 2023

REGISTERED CHARITY No 1163941

We continue to see Jesus touch people's lives in Southampton. Our aim is still the same – to help the poor and help those in need where we can. With every act of kindness we are able to pray and share God's love with people. We thank our donors for their generosity and support as we continue to help those who are facing difficulties.

We still purchase Co-op cards to enable people to get food and we buy furniture from SCRATCH for families when needed.

Bob conducted several funerals during the year – Flower of Justice does not make any charge for this. At Christmas we gave out 70 turkeys.

With the kindness and generosity of our supporters we have been able to give to the marginalised and those in need, and we would like to give a big THANK YOU to you all for standing with us.

Love and blessings in Christ Jesus

Bob Light, Chief Trustee of the Flower of Justice Charity

On behalf of all the trustees.

Angie Barr, Marion Lloyd, Jim Little, Colette Light



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Flower of Justice	No (if any) 1163941
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2023	To	Period end date 31st Dec 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	12,739	-	-	12,739	16,137
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,739	-	-	12,739	16,137
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,739	-	-	12,739	16,137
A3 Payments					
Food & Necessities purchased	12,321			12,321	14,681
Grants					4,061
Gas/ Electric Bills paid					
Books					
Scratch/Fareshare passed on					
Van Running Costs	1,237	-	-	1,237	1,728
Donation to the Church	-	-	-	-	-
Bank Charges	150	-	-	150	18
Accountancy	-	-	-	-	-
Sub total	13,708	-	-	13,708	20,488
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,708	-	-	13,708	20,488
Net of receipts/(payments)	- 969	-	-	969	4,351
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 969	-	-	969	4,351

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	180	-	-
		-	-	-
		-	-	-
	Total cash funds	180	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Unrestricted funds	Amount due (optional)	When due (optional)
B5 Liabilities	Due to Pastor Light	1704	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	A. Barr	Angela Barr		18/03/2024

FLOWER OF JUSTICE

England & Wales - Charity number 1163941

Accounts

FLOWER OF JUSTICE ANNUAL REPORT 2022

REGISTERED CHARITY No 1163941

Our aim is still the same, to feed the poor and help those in need.

Bob is giving out vouchers a couple of times a week. He is spending more time praying for those who are seriously ill, with others becoming believers and baptising some.

The amount of money coming in has dropped, but we will carry on doing what we can with what we get.

We have continued to pay for furniture and white goods from SCRATCH, and at Christmas we gave out 150 turkeys.

Colette has now become a trustee.

We believe we will be back to finish the work God gave us to do. We believe the harvest that is coming will bring in a great number of souls to God's kingdom.

So we thank you once again for your continued support. You make a big difference in many people's lives across the city.

Bob Light, Chief Trustee of the Flower of Justice Charity

On behalf of all the trustees.

Angie Barr, Marion Lloyd, Jim Little, Colette Light



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Flower of Justice

No (if any)
1163941

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2022	To	Period end date 31st Dec 2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	16,137	-	-	16,137	24,402
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,137	-	-	16,137	24,402
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,137	-	-	16,137	24,402
A3 Payments					
Food & Necessities purchased	14,681			14,681	18,326
Grants	4,061			4,061	12
Gas/ Electric Bills paid					
Books					20
Scratch/Fareshare passed on					
Van Running Costs	1,728	-	-	1,728	2,062
Donation to the Church	-	-	-	-	-
Bank Charges	18	-	-	18	98
Accountancy	-	-	-	-	-
Sub total	20,488	-	-	20,488	20,518
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,488	-	-	20,488	20,518
Net of receipts/(payments)	- 4,351	-	-	- 4,351	3,884
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 4,351	-	-	- 4,351	3,884

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	777	-	-
		-	-	-
		-	-	-
	Total cash funds	777	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Unrestricted funds	Amount due (optional)	When due (optional)
B5 Liabilities	Due to Pastor Light	1332	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	A. Barr	Angela Barr		12/06/2023

FLOWER OF JUSTICE

England & Wales - Charity number 1163941

Accounts

FLOWER OF JUSTICE ANNUAL REPORT 2021

2021 was another year of Covid, but we continued to feed and help many families and individuals – thanks to the support and generosity of one-off donors and those who give to the Flower of Justice every month. A big thankyou to all of you!

The work continued through the year and at Christmas we gave out turkeys and food vouchers. We also conducted funerals for several families and we continued to support people with PIP appeals. We paid for individuals to receive furniture and white goods from SCRATCH and another Christian charity. We continued to help families and individuals with food and other needs.

During the year I suffered three mini strokes. I was taken to Southampton General Hospital, but was released within 24 hours.

Recently we (Bob and Colette) had to move and at present we are living in Harestock, Winchester. We continue giving out food vouchers and support three days a week.

Our hearts are in Southampton and we believe we will be back to finish the work God gave us to do. We believe there is a harvest coming and we want to be in the middle of that. We have worked hard and long – 26 years – and we pray that we see the harvest of souls come into God's Kingdom.

So we thank you again. You make a big difference to many people's lives across the city.

Bob Light

Chief Trustee of Flower of Justice, on behalf of all the trustees, Angela Barr, Marion Lloyd and Jim Little



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Flower of Justice

No (if any)
1163941

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2021	To	Period end date 31st Dec 2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations received	24,402	-	-	24,402	31,058
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,402	-	-	24,402	31,058
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,402	-	-	24,402	31,058
A3 Payments					
Food & Necessities purchased	18,326			18,326	37,044
Grants	12			12	3,329
Gas/ Electric Bills paid					
Books	20			20	672
Scratch/Fareshare passed on					
Van Running Costs	2,062	-	-	2,062	1,293
Donation to the Church	-	-	-	-	-
Bank Charges	98	-	-	98	60
Accountancy	-	-	-	-	-
Sub total	20,518	-	-	20,518	42,398
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,518	-	-	20,518	42,398
Net of receipts/(payments)	3,884	-	-	3,884	- 11,340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,884	-	-	3,884	- 11,340

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	4,259	-	-
		-	-	-
		-	-	-
	Total cash funds	4,259	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Unrestricted funds	Amount due (optional)	When due (optional)
B5 Liabilities	Due to Pastor Light	463	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	A. Barr	Angela Barr	12/07/2022