

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

Receipts and payments accounts

CC16a

| | | | |
|------------------------|---------------------------------------|----|----------------------------------|
| For the period from | Period start date 1st January 2021 | To | Period end date 31st Dec 2021 |
|------------------------|---------------------------------------|----|----------------------------------|

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 |

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

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

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

| | 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 |
| | | |