

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Unrestricted funds	Amount due (optional)	When due (optional)
	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	