

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

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

	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	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