

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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Receipts and payments accounts

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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
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	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