

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Details

Status Registered

Legal form CIO

Registered 2016-05-20

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

Contact

Address 7 Marlstones
Northampton
NN4 9UZ

Phone 07762009179

Email trustees@destinyhouse.org

Website www.destinyhouse.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN NORTHAMPTON AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: 1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UK OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 2) TO RELIEVE SICKNESS & FINANCIAL HARDSHIP & TO PROMOTE & PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, PROVISION OF COUNSELLING & SUPPORT IN PARTS OF UK.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,544	£23,779	-	-
2024-03-31	£32,459	£32,027	-	-
2023-03-31	£22,299	£22,652	-	-
2022-03-31	£21,442	£19,246	-	-
2021-03-31	£13,970	£12,415	-	-

Trustees

Name	Role	Appointed
James Chinamasa	Chair	2016-01-01
Immaculate Mabena		2016-01-01

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Accounts

DESTINY HOUSE CHURCH

CHARITY NUMBER: 1167234

DESTINY HOUSE CHURCH

REPORT AND FINANCIAL STATEMENTS

(UNAUDITED)

YEAR ENDED 31ST MARCH 2025

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

DESTINY HOUSE CHURCH

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DESTINY HOUSE CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

7 MARLSTONES
NORTHAMPTON
NN4 9UZ

Trustees

Immaculate Mabena
Rev James chinamasa
Josephine Khoza
Olasubomi Kafaru

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

DESTINY HOUSE CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under CIO - FOUNDATION registered 20 MAY 2016 with charity registration number 1167234 .

The objectives of the charity:

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UK OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 2) TO RELIEVE SICKNESS & FINANCIAL HARDSHIP & TO PROMOTE & PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, PROVISION OF COUNSELLING & SUPPORT IN PARTS OF UK.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £432. (2023 deficit £(353))

Approval

The report was approved by the board of trustees on 2025 and signed on their behalf by:

Rev James chinamasa

Trustee

DESTINY HOUSE CHURCH

Independent Examiner's Report
To the Trustees

DESTINY HOUSE CHURCH

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

DESTINY HOUSE CHURCH

Statement of financial activities for the year ended 31st March 2025 Incorporating the Income and Expenditure Account

	Note	2025 £	2024 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	18,492	21,539
Gift Aid Accrued		6052	5801
Gift Aid received		-	5,119
Total Incoming Resources		24,544	32,459
 Resources expended			
<u>Charitable activities</u>			
Rent		6417	14,729
Conferences & Refreshments		2077	1557
Transport		1030	2,043
Gifts & Donations		4275	25
Subsistence		7887	10,492
Media, Printing & Stationery		384	690
Utility bills		223	433
Professional Fees		975	1,267
Storage		-	300
Bank Charges		80	36
Repairs & Maintenance		-	-
Depreciation of fixed assets		181	205
Total resources expended		23,529	31,777
Accountancy fees		250	250
		23,779	32,027
Net incoming/ (outgoing) resources		765	432
Balance carried forward at 31st March 2025		765	432

DESTINY HOUSE CHURCH

Balance Sheet as at 31st March 2024

		<u>2025</u>	<u>2024</u>
		£	£
Fixed assets	3	1,326	1,507
Current assets			
Debtors	4	6,052	5,119
Cash at bank and in hand		<u>15</u>	<u>3</u>
		6,067	5,122
Creditors-amounts falling due within one year	5	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>5,817</u>	<u>4,872</u>
Net assets		<u>7,143</u>	<u>6,379</u>
 Represented by:			
Funds of the charity			
Reserves		6,379	5,947
Net incoming resources		<u>764</u>	<u>432</u>
Total funds		<u>7,143</u>	<u>6,379</u>

The financial statements were approved by the Trustees on 2025 and signed on their behalf by:

Rev James chinamasa.....

Trustee

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2025

1. **Accounting policies (continued)**

e) **Designated funds**

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) **Irrecoverable VAT**

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) **Cash Flow**

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. **Incoming resources from generated funds**

	Unrestricted	Restricted	Total
	£	£	funds 2025
	£		£
Tithes and offerings	18,492	-	18,492
	18,492	-	18,492

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2025

3. Tangible fixed assets

	Church Equipments & Instruments £	Total £
Cost		
At 1 st April 2024	2,594	2,594
Additions	-	-
At 31 st March 2025	<u>2,594</u>	<u>2,594</u>
Depreciation		
At 1 st April 2024	1,087	1,087
Charge	181	181
At 31 st March 2025	<u>1,268</u>	<u>1,268</u>
Net book value 2025	<u>1,326</u>	<u>1,326</u>
Net book value 2024	<u>1,507</u>	<u>1,507</u>

4. Debtors

	2025
	£
Hmrc – Gift aid	<u>6,052</u>
	<u>6,052</u>

5. Creditors

	£
Accountancy fees	<u>250</u>
	<u>250</u>

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Accounts

DESTINY HOUSE CHURCH

CHARITY NUMBER: 1167234

DESTINY HOUSE CHURCH

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(UNAUDITED)

YEAR ENDED 31ST MARCH 2024

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Rev James chinamasa

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DESTINY HOUSE CHURCH

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To the Trustees

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- ✓ Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
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DESTINY HOUSE CHURCH

Statement of financial activities for the year ended 31st March 2024 Incorporating the Income and Expenditure Account

	Note	2024 £	2023 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	21,539	17,924
Gift Aid - Received		5,801	-
Gift Aid		5,119	4,375
Total Incoming Resources		32,459	22,299
 Resources expended			
<u>Charitable activities</u>			
Rent		14,729	13,149
Conferences & Refreshments		1,557	209
Telephone & Postage		-	506
Transport		2,043	662
Gifts & Donations		25	-
Subsistence		10,492	6,675
Media, Printing & Stationery		690	108
Utility bills		433	-
Professional Fees		1,267	508
Storage		300	-
Bank Charges		36	60
Repairs & Maintenance		-	292
Depreciation of fixed assets		205	233
Total resources expended		31,777	22,402
Accountancy fees		250	250
		32,027	22,652
Net incoming/ (outgoing) resources		432	(353)
Balance carried forward at 31st March 2024		432	(353)

DESTINY HOUSE CHURCH

Balance Sheet as at 31st March 2024

		<u>2024</u>	<u>2023</u>
		£	£
Fixed assets	3	1,507	1,712
Current assets			
Debtors	4	5,119	4,375
Cash at bank and in hand		<u>3</u>	<u>110</u>
		5,122	4,485
Creditors-amounts falling due within one year	5	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>4,872</u>	<u>4,235</u>
Net assets		<u>6,379</u>	<u>5,947</u>
Represented by:			
Funds of the charity			
Reserves		5,947	6,300
Net incoming resources		<u>432</u>	<u>(353)</u>
Total funds		<u>6,379</u>	<u>5,947</u>

The financial statements were approved by the Trustees on 2024 and signed on their behalf by:

Rev James chinamasa.....

Trustee

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2024

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2024

1. **Accounting policies (continued)**

e) **Designated funds**

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) **Irrecoverable VAT**

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) **Cash Flow**

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. **Incoming resources from generated funds**

	Unrestricted	Restricted	Total
	£	£	funds 2024
	£	£	£
Tithes and offerings	21,539	-	21,539
	<u>21,539</u>	<u>-</u>	<u>21,539</u>

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2024

3. Tangible fixed assets

	Church Equipments & Instruments £	Total £
Cost		
At 1 st April 2023	2,594	2,594
Additions	-	-
At 31 st March 2024	<u>2,594</u>	<u>2,594</u>
Depreciation		
At 1 st April 2023	882	882
Charge	205	205
At 31 st March 2024	<u>1,087</u>	<u>1,087</u>
Net book value 2024	<u>1,507</u>	<u>1,507</u>
Net book value 2023	<u>1,712</u>	<u>1,712</u>

4. Debtors

	2024
	£
Hmrc – Gift aid	<u>5,119</u>
	<u>5,119</u>

5. Creditors

	£
Accountancy fees	<u>250</u>
	<u>250</u>

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Accounts

DESTINY HOUSE CHURCH

CHARITY NUMBER: 1167234

DESTINY HOUSE CHURCH

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(UNAUDITED)

YEAR ENDED 31ST MARCH 2023

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The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £(353). (2022 surplus £2,196)

Approval

The report was approved by the board of trustees on 2023 and signed on their behalf by:

Rev James chinamasa

Trustee

DESTINY HOUSE CHURCH

Independent Examiner's Report
To the Trustees

DESTINY HOUSE CHURCH

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DESTINY HOUSE CHURCH

Statement of financial activities for the year ended 31st March 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	17,924	17,187
Gift Aid		4,375	4,255
Total Incoming Resources		22,299	21,442
 Resources expended			
<u>Charitable activities</u>			
Rent		13,149	5,490
Conferences & Refreshments		209	2,817
Telephone & Postage		506	-
Transport		662	3,324
Gifts & Donations		-	800
Subsistence		6,675	2,904
Printing & Stationery		108	3,396
Professional Fees		508	-
Bank Charges		60	-
Repairs & Maintenance		292	-
Depreciation of fixed assets		233	265
Insurance		-	-
Total resources expended		22,402	18,996
Accountancy fees		250	250
		22,652	19,246
Net incoming/ (outgoing) resources		(353)	2,196
Balance carried forward at 31st March 2023		(353)	2,196

DESTINY HOUSE CHURCH

Balance Sheet as at 31st March 2023

		<u>2023</u> £	<u>2022</u> £
Fixed assets	3	1,712	1,945
Current assets			
Debtors	4	4,375	4,255
Cash at bank and in hand		<u>110</u>	<u>350</u>
		4,485	4,605
Creditors-amounts falling due within one year	5	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>4,235</u>	<u>4,355</u>
Net assets		<u>5,947</u>	<u>6,300</u>

Represented by:

Funds of the charity

Reserves		6,300	4,104
Net incoming resources		<u>(353)</u>	<u>2,196</u>
Total funds		<u>5,947</u>	<u>6,300</u>

The financial statements were approved by the Trustees on 2023 and signed on their behalf by:

Rev James chinamasa.....

Trustee

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2023

1. Accounting policies

a) Accounting basis

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1. Accounting policies (continued)

e) Designated funds

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g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted	Restricted	Total
	£	£	funds 2023
	£	£	£
Tithes and offerings	17,924	-	17,924
	<u>17,924</u>	<u>-</u>	<u>17,924</u>

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2023

3. Tangible fixed assets

	Church Equipments & Instruments £	Total £
Cost		
At 1 st April 2022	2,594	2,594
Additions	-	-
At 31 st March 2023	<u>2,594</u>	<u>2,594</u>
Depreciation		
At 1 st April 2022	649	649
Charge	233	233
At 31 st March 2023	<u>882</u>	<u>882</u>
Net book value 2023	<u>1,712</u>	<u>1,712</u>
Net book value 2022	<u>1,945</u>	<u>1,945</u>

4. Debtors

	2023
	£
Hmrc – Gift aid	<u>4,375</u>
	<u>4,375</u>

5. Creditors

	£
Accountancy fees	<u>250</u>
	<u>250</u>

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Accounts

DESTINY HOUSE CHURCH

CHARITY NUMBER: 1167234

DESTINY HOUSE CHURCH

REPORT AND FINANCIAL STATEMENTS

(UNAUDITED)

YEAR ENDED 31ST MARCH 2022

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
NN9 5YF*

DESTINY HOUSE CHURCH

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DESTINY HOUSE CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

7 MARLSTONES
NORTHAMPTON
NN4 9UZ

Trustees

Immaculate Mabena
Rev James chinamasa
Josephine Khoza
Olasubomi Kafaru

Accountants

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

DESTINY HOUSE CHURCH

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 9, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity.

The charity is governed under CIO - FOUNDATION registered 20 MAY 2016 with charity registration number 1167234 .

The objectives of the charity:

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE UK OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 2) TO RELIEVE SICKNESS & FINANCIAL HARDSHIP & TO PROMOTE & PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, PROVISION OF COUNSELLING & SUPPORT IN PARTS OF UK.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £2,196. (2021 surplus £1,555)

Approval

The report was approved by the board of trustees on 2023 and signed on their behalf by:

Rev James chinamasa

Trustee

DESTINY HOUSE CHURCH

Independent Examiner's Report
To the Trustees

DESTINY HOUSE CHURCH

I report on the accounts of the church for the year ended 31st March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

DESTINY HOUSE CHURCH

Statement of financial activities for the year ended 31st March 2022 Incorporating the Income and Expenditure Account

	Note	2022 £	2021 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	17,187	13,970
Gift Aid		4,255	-
Interest		-	-
Total Incoming Resources		21,442	13,970
 Resources expended			
<u>Charitable activities</u>			
Rent		5,490	6,365
Conferences & Refreshments		2,817	1,544
Telephone & Postage		-	22
Transport		3,324	1,483
Gifts & Donations		800	1,300
Subsistence		2,904	87
Printing & Stationery		3,396	1,010
Depreciation of fixed assets		265	198
Insurance		-	156
Total resources expended		18,996	12,165
Accountancy fees		250	250
		19,246	12,415
Net incoming/ (outgoing) resources		2,196	1,555
Balance carried forward at 31st March 2022		2,196	1,555

DESTINY HOUSE CHURCH

Balance Sheet as at 31st March 2022

		<u>2022</u> £	<u>2021</u> £
Fixed assets	3	1,945	1,450
Current assets			
Debtors	4	4,255	-
Cash at bank and in hand		350	2,904
		4,605	
Creditors-amounts falling due within one year	5	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>4,355</u>	<u>2,654</u>
Net assets		<u>6,300</u>	<u>4,104</u>
Represented by:			
Funds of the charity			
Reserves		4,104	2,549
Net incoming resources		<u>2,196</u>	<u>1,555</u>
Total funds		<u>6,300</u>	<u>4,104</u>

The financial statements were approved by the Trustees on2023 and signed on their behalf by:

Rev James chinamasa.....

Trustee

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
Tithes and offerings	17,187	-	17,187
	<u>17,187</u>	<u>-</u>	<u>17,187</u>

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2022

3. Tangible fixed assets

	Church Equipments & Instruments £	Total £
Cost		
At 1 st April 2021	1,834	1,834
Additions	760	760
	<u>2,594</u>	<u>1,834</u>
At 31 st March 2022	<u>2,594</u>	<u>1,834</u>
Depreciation		
At 1 st April 2021	384	384
Charge	265	265
	<u>649</u>	<u>649</u>
At 31 st March 2022	<u>649</u>	<u>649</u>
Net book value 2022	<u>1,945</u>	<u>1,945</u>
Net book value 2021	<u>1,450</u>	<u>1,450</u>

4. Debtors

	2022
	£
Hmrc – Gift aid	<u>4,255</u>
	<u>4,255</u>

5. Creditors

	£
Accountancy fees	<u>250</u>
	<u>250</u>

DESTINY HOUSE CHURCH

England & Wales - Charity number 1167234

Accounts

DESTINY HOUSE CHURCH

CHARITY NUMBER: 1167234

DESTINY HOUSE CHURCH

REPORT AND FINANCIAL STATEMENTS

(UNAUDITED)

YEAR ENDED 31ST MARCH 2021

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE, REDHILL GRANGE
WELLINGBOROUGH
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DESTINY HOUSE CHURCH

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DESTINY HOUSE CHURCH

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office

7 MARLSTONES
NORTHAMPTON
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Immaculate Mabena
Rev James chinamasa
Josephine Khoza
Olasubomi Kafaru

Accountants

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DESTINY HOUSE CHURCH

Trustees' Report

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The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Review of the financial position

The charity made a surplus for the year amounting to £1,555. (2020 surplus £988)

Approval

The report was approved by the board of trustees on 2022 and signed on their behalf by:

Rev James chinamasa

Trustee

DESTINY HOUSE CHURCH

Independent Examiner's Report
To the Trustees

DESTINY HOUSE CHURCH

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of the accounts: they consider that the audit requirement under section 43(2) of the Charities Act 1993 (the 1993 Act), does not apply. It is my responsibility to:

- Examine the accounts under section 43(3) of the 1993 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 43(7)(b) of the 1993 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Kinuthia CPA, DMS, MBA
J & T Lexington Services Ltd
8 Holme Close, Redhill Grange
Wellingborough
NN9 5YF

DESTINY HOUSE CHURCH

Statement of financial activities for the year ended 31st March 2021 Incorporating the Income and Expenditure Account

	Note	2021 £	2020 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	13,970	10,507
Interest		-	1
Total Incoming Resources		13,970	10,508
 Resources expended			
<u>Charitable activities</u>			
Rent		6,365	4,262
Conferences & Refreshments		1,544	2,019
Professional fees		-	175
Telephone & Postage		22	-
Transport		1,483	315
Gifts & Donations		1,300	360
Subsistence		87	755
Administration		-	161
Printing & Stationery		1,010	376
Depreciation of fixed assets		198	87
Insurance		156	760
Total resources expended		12,165	9,270
Accountancy fees		250	250
		12,415	9520
Net incoming/ (outgoing) resources		1,555	988
Balance carried forward at 31st March 2021		1,555	988

DESTINY HOUSE CHURCH

Balance Sheet as at 31st March 2021

		<u>2021</u> £	<u>2020</u> £
Fixed assets	3	1,450	637
Current assets			
Cash at bank and in hand		2,904	2,162
Creditors-amounts falling due within one year	4	<u>(250)</u>	<u>(250)</u>
Net current assets/(liabilities)		<u>2,654</u>	<u>1,912</u>
Net assets		<u><u>4,104</u></u>	<u><u>2,549</u></u>
Represented by:			
Funds of the charity			
Reserves		2,549	1,561
Net incoming resources		<u>1,555</u>	988
Total funds		<u><u>4,104</u></u>	<u><u>2,549</u></u>

The financial statements were approved by the Trustees on2022 and signed on their behalf by:

Rev James chinamasa.....

Trustee

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies

a) Accounting basis

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DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted	Restricted	Total
	£	£	funds 2021
	£	£	£
Tithes and offerings	<u>16,705</u>	<u>-</u>	<u>16,705</u>
	<u>16,705</u>	<u>-</u>	<u>16,705</u>

DESTINY HOUSE CHURCH

Notes to the financial statements for the year ended 31st March 2021

3. Tangible fixed assets

	Church Equipments & Instruments £	Total £
Cost		
At 1 st April 2020	823	823
Additions	1,011	1,011
At 31 st March 2021	<u>1,834</u>	<u>1,834</u>
Depreciation		
At 1 st April 2020	186	186
Charge	198	198
At 31 st March 2021	<u>384</u>	<u>384</u>
Net book value 2021	<u>1,450</u>	<u>1,450</u>
Net book value 2020	<u>637</u>	<u>637</u>

4. Creditors

Accountancy fees	£
	<u>250</u>
	<u>250</u>