

DEVOTIONAL LIGHT CHURCH

England & Wales · Charity number 1169983

Details

Other names DLC

Status Registered

Legal form CIO

Company number [CE008436](#)

Registered 2016-11-02

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

Contact

Address 96D South End
Croydon
CR0 1DQ

Phone 07552152566

Email devotionallightchurch@hotmail.com

Website www.devotionallightchurch.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Religious activities.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£108,842	£103,536	-	-
2024-02-29	£122,066	£118,556	-	-
2023-02-28	£82,185	£93,631	-	-
2022-02-28	£69,975	£69,869	-	-
2021-02-28	£48,445	£39,852	-	-

Trustees

Name	Role	Appointed
Rev EMMANUEL ADJETEY ADJEI	Chair	2014-07-13
Joyce Adjei		2026-07-03
Madeline Lewis		2018-04-08
Theodora Pavlou		2022-02-22

DEVOTIONAL LIGHT CHURCH

England & Wales - Charity number 1169983

Accounts



DEVOTIONAL LIGHT CHURCH

CHARITY NUMBE: 1169983 | THY WORD IS A LAMP UNTO MY FEET AND A LIGHT UNTO MY PATH. PSALM 119:105

CONTACT

96D South End
Croydon. CR0 1DQ
devotionallightchurch@hotmail.com
Tel: 07552152566

Trustee Annual Report for the period 01/03/2024 to 28/02/2025

DEVOTIONAL LIGHT CHURCH

Charity number: 1169983

Objectives and Activities

Devotional Light Church is a charity enabling many people as possible to worship at our church and become part of the church. Our service and worship put faith into practice through prayer and scripture, music, sacrament and food donations.

We try to enable ordinary people to live out their faith as part of our church community through: Worship and prayer; learning about the gospel and developing their knowledge and trust in Jesus. Provision of pastoral care for people living in the community.
Missionary and outreach work.

Achievement and performance

Place of Worship

We have been able to maintain our place pf worship

Worship and prayer

Devotional Light Church is keen to offer a range of services during the week and over the course of the year that the community find both beneficial and spiritually fulfilling. For example, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship.

We have been successful this year in welcoming more families into our church.

All are welcome to attend our regular services. At present there are 51 members. The average weekly attendance is 35 people in person and 12 people online.

As well as regular service, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchange with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into Gods keeping.

Outreach and Evangelism

Telling people about Christ Jesus demonstrates our faith. The church has been able to continue the "Jesus The Answer Campaign" and we were able to organise our first Healing and deliverance Conference for the public under the "Jesus The Answer Campaign" banner.

The Outreach and evangelism committee is to be congratulated on their ability to lunch us into organising conferences and soul winning effort to be out the whole day once every week and three hours twice a week telling people about Jesus.

Financial Review

Total receipts on funds were £108,842 which increase by 6.6%

Volunteers

We would like to thank all volunteers who work so hard to make our church the lively and vibrant community it is.

Trustees

We will like to thank the following people who were trustees for this accounting period:

Emmanuel Adjei (Chair)

Madeline Lewis

Denise Learmond

Theodora Pavlou

Approved by the Trustees committee on 18th November 2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DEVOTIONAL LIGHT CHURCH

**On accounts for the year
ended**

28th February 2025

**Charity no
(if any)**

1169983

Set out on pages

Of the Receipt and Payment Account

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2024.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were kept in accordance with section 130 of the Charities Act; or
- the accounts accord with the accounting records
- the accounts comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

14th November 2025

Name:

Chioma John-Musa FFA FIPA

**Relevant professional
qualification(s) or body
(if any):**

Institute of Financial Accountant (IFA)

Address:

18 Peckover Close

Peterborough

PE2 8UQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name DEVOTIONAL LIGHT CHURCH	No (if any) 1169983	
Receipts and payments accounts				CC16a
For the period from		Period start date	Period end date	
		01/03/2024	28/02/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe	42,300	-	-	42,300	36,461
offering	31,325	-	-	31,325	20,230
Other	-	-	-	-	11,406
Donation	13,451	-	-	13,451	9,556
Gift Aid	21,766	-	-	21,766	19,413
Ulez Grant	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	108,842	-	-	108,842	102,066
A2 Asset and investment sales, (see table).					
Loan	-	-	-	-	15,600
Van Sold	-	-	-	-	4,400
Sub total	-	-	-	-	20,000
Total receipts	108,842	-	-	108,842	122,066
A3 Payments					
Outreaches / Jesus The Answer	8,320	-	-	8,320	6,217
Independent Examination & Accountancy fees	300	-	-	300	250
refurbishment	2,800	-	-	2,800	5,050.00
Donations	5,000	-	-	5,000	3,000
workers appreciation	2,600	-	-	2,600	1,800
Mission trips	2,300	-	-	2,300	1,200
General Expenses	550	-	-	550	1,947.00
Insurance	1,599	-	-	1,599	2,402
Motor Vehicle Expenses	3,100	-	-	3,100	2,800
Office supplies	1,200	-	-	1,200	1,800
Retreat	3,500	-	-	3,500	2,200
Printing & Stationery	810	-	-	810	800
Rent	27,494	-	-	27,494	26,808
Repairs & Maintenance	2,400	-	-	2,400	2,700
Workers Training	1,850	-	-	1,850	850
Utilities	2,680	-	-	2,680	2,580
Travel & Subsistence	900	-	-	900	1,000
Uniforms	650	-	-	650	850
Wages	21,600	-	-	21,600	21,600
Instruments	2600	-	-	2,600	3,500
Other	-	-	-	-	4,812
Pensions	1,092	-	-	1,092	1,512
Loan Interest / Charges	-	-	-	-	1,020
New van branding	-	-	-	-	2,200
Van Awening	-	-	-	-	1,008
Chour & instrumentailes coach	1,850	-	-	1,850	1,800
National insurance	681	-	-	681	-
Food Bank	2,400	-	-	2,400	-
Church Service Refreshment	2,250	-	-	2,250	-
	-	-	-	-	-
Sub total	100,536	-	-	100,536	101,756
A4 Asset and investment purchases, (see table)					
Van Purchase	-	-	-	-	8,300
Loan Repayment	3,000	-	-	3,000	8,500
Sub total	3,000	-	-	3,000	16,800
Total payments	103,536	-	-	103,536	118,556
Net of receipts/(payments)	5,306	-	-	5,306	3,510
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,316	-	-	6,316	2,806
Cash funds this year end	11,622	-	-	11,622	6,316

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Barclays Bank Ac	11,622	-	-
		-	-	-
		-	-	-
	Total cash funds	11,622	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
SCSXXCFGXFDF	LP	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)
	Computer -laptops	unrestricted funds		-
	Motor Vehicle	unrestricted funds	-	-
	Office Equipment	unrestricted funds		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Bounce back loan	Outreach van and online studio setup		
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	E A Adjei	Emmanuel Adjei	14/11/2025	

DEVOTIONAL LIGHT CHURCH

England & Wales - Charity number 1169983

Accounts



DEVOTIONAL LIGHT CHURCH

CHARITY NUMBE: 1169983 | THY WORD IS A LAMP UNTO MY FEET AND A LIGHT UNTO MY PATH. PSALM 119:105

CONTACT

96D South End
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devotionallightchurch@hotmail.com
Tel: 07552152566

Trustee Annual Report for the period 01/03/2022 to 28/02/2023

DEVOTIONAL LIGHT CHURCH

Charity number: 1169983

Objectives and Activities

Devotional Light Church is a charity enabling many people as possible to worship at our church and become part of the church. Our service and worship put faith into practice through prayer and scripture, music and sacrament.

We try to enable ordinary people to live out their faith as part of our church community through: Worship and prayer; learning about the gospel and developing their knowledge and trust in Jesus. Provision of pastoral care for people living in the community. Missionary and outreach work.

Achievement and performance

Place of Worship

Last year we were able to successful lease a building as a place of worship and this year we have been able to renovate and make it very suitable as a place of worship.

Worship and prayer

Devotional Light Church is keen to offer a range of services during the week and over the course of the year that the community find both beneficial and spiritually fulfilling. For

example, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship.

We have been successful this year in welcoming more families into our church.

All are welcome to attend our regular services. At present there are 50 members. The average weekly attendance is 38 people in person and 9 people online.

As well as regular service, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchange with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into Gods keeping.

Outreach and Evangelism

Telling people about Christ Jesus demonstrates our faith. The church was able to change the outreach van to acquire a new one that complies with ULEZ.

The Outreach and evangelism committee is to be congratulated on their fund- raising and soul winning effort to be out the whole day once every week and three hours twice a week telling people about Jesus.

Financial Review

Total receipts on funds were £102,066 which increase by 24.2%

Volunteers

We would like to thank all volunteers who work so hard to make our church the lively and vibrant community it is.

Trustees

We will like to thank the following people who were trustees for this accounting period:

Emmanuel Adjei (Chair)

Madeline Lewis

Denise Learmond

Theodora Pavlou

Approved by the Trustees committee on 27th October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DEVOTIONAL LIGHT CHURCH

**On accounts for the year
ended**

29th February 2024

**Charity no
(if any)**

1169983

Set out on pages

Of the Receipt and Payment Account

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 29/02/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- ☐ the accounting records were kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts accord with the accounting records
- ☐ the accounts comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C. J-M

Date:

23rd October 2024

Name:

Chioma John-Musa FFA FIPA

**Relevant professional
qualification(s) or body
(if any):**

Institute of Financial Accountant (IFA)

Address:

18 Peckover Close

Peterborough

PE2 8UQ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
DEVOTIONAL LIGHT CHURCH	1169983

Receipts and payments accounts

CC16a

For the period from	Period start date	Period end date
	01/03/2023	29/02/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe	36,461	-	-	36,461	37,400
offering	20,230	-	-	20,230	15,929
Other	11,406	-	-	11,406	7,359
Donation	9,556	-	-	9,556	5,060
Gift Aid	19,413	-	-	19,413	16,437
ULEZ Grant	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	102,066	-	-	102,066	82,185
A2 Asset and investment sales, (see table).					
Loan	15,600	-	-	15,600	-
Van Sold	4,400	-	-	4,400	-
Sub total	20,000	-	-	20,000	-
Total receipts	122,066	-	-	122,066	82,185
A3 Payments					
Outreaches / Jesus The Answer	6,217	-	-	6,217	-
Independent Examination & Accountancy fees	250	-	-	250	250
chairs	-	-	-	-	2,450
refrbursement	5,050	-	-	5,050	7,508
Donations	3,000	-	-	3,000	6,500
workers appreciation	1,800	-	-	1,800	1,400
Mission trips	1,200	-	-	1,200	-
General Expenses	1,947	-	-	1,947	1,800
Insurance	2,402	-	-	2,402	2,302
Legal and Professional Expenses	-	-	-	-	1,500
Motor Vehicle Expenses	2,800	-	-	2,800	3,850
Office supplies/Refreshments	1,800	-	-	1,800	1,300
Retreat	2,200	-	-	2,200	-
Printing & Stationery	800	-	-	800	350
Rent	26,808	-	-	26,808	19,008
Repairs & Maintenance	2,700	-	-	2,700	180
Workers Training	800	-	-	800	1,000
Utilities	2,580	-	-	2,580	1,342
Travel & Subsistence	1,000	-	-	1,000	3,000
Uniforms	850	-	-	850	450
Wages	21,600	-	-	21,600	15,600
Instruments	3,600	-	-	3,600	-
Other	4,812	-	-	4,812	22,750
Pensions	1,512	-	-	1,512	1,091
New van branding	2,200	-	-	2,200	-
Van Awening	1,008	-	-	1,008	-
Chour & instrumentales coach	1,800	-	-	1,800	-
Loan Interest / Charges	1,020	-	-	1,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	101,756	-	-	101,756	93,631
A4 Asset and investment purchases, (see table)					
van purchase	8,300	-	-	8,300	-
Loan repayment	8,500	-	-	8,500	-
Sub total	16,800	-	-	16,800	-
Total payments	118,556	-	-	118,556	93,631
Net of receipts/(payments)	3,510	-	-	3,510	11,446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,806	-	-	2,806	14,252
Cash funds this year end	6,316	-	-	6,316	2,806

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	Barclays Bank Ac	6,316	-	-
	Nat west Bank Ac	-	-	-
	Fairfax Card	-	-	-
	Total cash funds	6,316	-	-
	(agree balances with receipts and payments account(s))	OK	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)
	Computer -laptops	unrestricted funds		-
	Motor Vehicle	unrestricted funds	-	-
	Office Equipment	unrestricted funds		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Bounce back loan	Unrestricted		
	Individual Loan	Unrestricted	-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
Signature		Emmanuel Adjei		23/10/2024
E A Adjei				

DEVOTIONAL LIGHT CHURCH

England & Wales - Charity number 1169983

Accounts



DEVOTIONAL LIGHT CHURCH

CHARITY NUMBE: 1169983 | THY WORD IS A LAMP UNTO MY FEET AND A LIGHT UNTO MY PATH. PSALM 119:105

CONTACT

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devotionallightchurch@hotmail.com
Tel: 07552152566

Trustee Annual Report for the period 01/03/2022 to 28/02/2023

DEVOTIONAL LIGHT CHURCH

Charity number: 1169983

Objectives and Activities

Devotional Light Church is a charity enabling many people as possible to worship at our church and become part of the church. Our service and worship put faith into practice through prayer and scripture, music and sacrament.

We try to enable ordinary people to live out their faith as part of our church community through: Worship and prayer; learning about the gospel and developing their knowledge and trust in Jesus. Provision of pastoral care for people living in the community. Missionary and outreach work.

Achievement and performance

Place of Worship

We have been successful this year to lease a building as a place of worship. We therefore have our own temple.

Worship and prayer

Devotional Light Church is keen to offer a range of services during the week and over the course of the year that the community find both beneficial and spiritually fulfilling. For example, evening prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship.

We have been successful this year in welcoming more families into our church.

All are welcome to attend our regular services. At present there are 55 members. The average weekly attendance is 40 people in person and 6 people online.

As well as regular service, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchanged with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into God's keeping.

Outreach and Evangelism

Telling people about Christ Jesus demonstrates our faith. The Outreach and evangelism committee is to be congratulated on their fund-raising and soul-winning effort to be out the whole day once every week and three hours twice a week telling people about Jesus.

Financial Review

Total receipts on funds were £82,185 which increase by 17.4 %

Volunteers

We would like to thank all volunteers who work so hard to make our church the lively and vibrant community it is.

Trustees

We will like to thank the following people who were trustees for this accounting period:

Emmanuel Adjei (Chair)

Madeline Lewis

Denise Learmond

Theodora Pavlou



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

DEVOTIONAL LIGHT CHURCH

**On accounts for the year
ended**

28th February 2023

**Charity no
(if any)**

1169983

Set out on pages

Of the Receipt and Payment Account

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2023.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were kept in accordance with section 130 of the Charities Act; or
- the accounts accord with the accounting records
- the accounts comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C. J-M

Date:

26th September 2023

Name: Chioma John-Musa FFA FIPA

Relevant professional qualification(s) or body (if any): Institute of Financial Accountant (IFA)

Address: 18 Peckover Close
Peterborough
PE2 8UQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Charity Name DEVOTIONAL LIGHT CHURCH		No (if any) 1169983
Receipts and payments accounts		
For the period from	Period start date 01/03/2022	Period end date 28/02/2023
		CC16a

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					
Tithe	37,400	-	-	37,400	33,400
offering	15,929	-	-	15,929	12,163
Other	7,359	-	-	7,359	7,359
Donation	5,060	-	-	5,060	2,400
Gift Aid	16,437	-	-	16,437	14,653
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	82,185	-	-	82,185	69,975
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,185	-	-	82,185	69,975
A3 Payments					
Advertising	-	-	-	-	-
Independent Examination & Accountancy fees	250	-	-	250	-
chairs	2,450	-	-	2,450	-
refrbursement	7,508	-	-	7,508	-
Donarion	6,500	-	-	6,500	3,500
workers appreciation	1,400	-	-	1,400	-
workers day out	-	-	-	-	580
General Expenses	1,800	-	-	1,800	-
Insurance	2,302	-	-	2,302	2,302
Legal and Professional Expenses	1,500	-	-	1,500	-
Motor Vehicle Expenses	3,850	-	-	3,850	2,850
Office supplies/Refreshments	1,300	-	-	1,300	-
Postage, Freight & Courier	-	-	-	-	-
Printing & Stationery	350	-	-	350	2,185
Rent	19,008	-	-	19,008	11,400
Repairs & Maintenece	180	-	-	180	-
Staff Training	1,000	-	-	1,000	1,200
Telephone & Internet	1,342	-	-	1,342	1,392
Travel & Subsistence	3,000	-	-	3,000	-
Uniforms	450	-	-	450	635
Wages	15,600	-	-	15,600	9,000
Motor Vehicle Purchase	-	-	-	-	-
Other	22,750	-	-	22,750	25,125
Pensions	1,091	-	-	1,091	-
Sub total	93,631	-	-	93,631	60,169
A4 Asset and investment purchases, (see table)					
Motor Vehicle	-	-	-	-	9700
Sub total	-	-	-	-	9,700
Total payments	93,631	-	-	93,631	69,869
Net of receipts/(payments)	- 11,446	-	-	- 11,446	106
A5 Transfers between funds	14,252	-	-	14,252	14,146
A6 Cash funds last year end	2,806	-	-	2,806	14,252

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	Barclays Bank Ac	2,806	-	-
	Nat west Bank Ac	-	-	-
	Fairfax Card	-	-	-
	Total cash funds	2,806	-	-
	(agree balances with receipts and payments account(s))			
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)
	Computer -laptops	unrestricted funds		-
	Motor Vehicle	unrestricted funds	-	-
	Office Equipment	unrestricted funds		-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Bounce back loan	Outreach van and online studio setup		
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
E A Adjei	Emmanuel Adjei	26/09/2023

DEVOTIONAL LIGHT CHURCH

England & Wales - Charity number 1169983

Accounts



LIGHT CHURCH

**CHARITY NUMBER: 1169983 | THY WORD IS A LAMP UNTO MY FEET AND A
LIGHT UNTO MY PATH PSALM 119:105**

CONTACT

114 Applegarth
New Addington, Croydon. CR0 9DH
devotionallightchurch@hotmail.com
Tel: 07552152566

Trustee Annual Report for the period 01/03/2021 to 28/02/2022

DEVOTIONAL LIGHT CHURCH

Charity number: 1169983

Objectives and Activities

Devotional Light Church is a charity enabling many people as possible to worship at our church and become part of the church. Our service and worship put faith into practice through prayer and scripture, music and sacrament.

We try to enable ordinary people to live out their faith as part of our church community through:

Worship and prayer; learning about the gospel and developing their knowledge and trust in Jesus.

Provision of pastoral care for people living in the community.

Missionary and outreach work.

Achievement and performance

Worship and prayer

Devotional Light Church is keen to offer a range of services during the week and over the course of the year that the community find both beneficial and spiritually fulfilling. For example, evening

prayers provide a quiet, intimate and reflective environment for worship whilst opportunities are provided for people to engage in more outgoing worship.

We have been successful this year in welcoming more families into our church.

All are welcome to attend our regular services. At present there are 45 members. The average weekly attendance is 28 people in person and 5 people online.

As well as regular service, we enable our community to celebrate and thank God at the milestones of the journey through life. Through baptism we thank God for the gift of life, in marriage public vows are exchange with God's blessing and through funeral services friends and family express their grief and give thanks for the life which is now complete in this world and to commend the person into Gods keeping.

Outreach and Evangelism

Telling people about Christ Jesus demonstrates our faith. The Outreach and evangelism committee is to be congratulated on their fund- raising and soul winning effort to be out the whole day once every week and three hours twice a week telling people about Jesus.

Financial Review

Total receipts on funds were £69,975 which increase by 30.7 %

Volunteers

We would like to thank all volunteers who work so hard to make our church the lively and vibrant community it is.

Trustees

The trustees who serve during the year under review were as follows.

Rev Emmanuel Adjei (Chair)

Madeline Lewis

Comfort Ofosuhene

Approved by the Trustees committee on 26th October 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
DEVOTIONAL LIGHT CHURCH

**On accounts for the year
ended**

28th February 2022

**Charity no
(if any)**

1169983

Set out on pages

Of the Receipt and Payment Account

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 28/02/2022.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were kept in accordance with section 130 of the Charities Act; or
- the accounts accord with the accounting records
- the accounts comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

C. J-M

Date: 26th October 2022

Name:

Chioma John-Musa FFA FIPA

**Relevant professional
qualification(s) or body
(if any):**

Institute of Financial Accountant (IFA)

Address:

18 Peckover Close

Peterborough

PE2 8UQ

SECTION B**DISCLOSURE**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/03/2021

Period end date
28/02/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithe	33,400	-	-	33,400	20,452
offering	12,163	-	-	12,163	9,050
Other	7,359	-	-	7,359	7,020
Donation	2,400	-	-	2,400	2,150
Gift Aid	14,653	-	-	14,653	9,773
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	69,975	-	-	69,975	48,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	69,975	-	-	69,975	48,445
A3 Payments					
Advertising	-	-	-	-	-
Audit & Accountancy fees	-	-	-	-	-
Bank Charges	-	-	-	-	-
Cadet Courses	-	-	-	-	-
Donation	3,500	-	-	3,500	2,200
Cleaning	-	-	-	-	-
workers day out	580	-	-	580	-
General Expenses	-	-	-	-	-
Insurance	2,302	-	-	2,302	1,752
Legal and Professional Expenses	-	-	-	-	-
Motor Vehicle Expenses	2,850.00	-	-	2,850	130
Office supplies/Refreshments	-	-	-	-	-
Postage, Freight & Courier	-	-	-	-	-
Printing & Stationery	2,185	-	-	2,185	-
Rent	11,400	-	-	11,400	5,400
Repairs & Maintenance	-	-	-	-	-
Staff Training	1,200	-	-	1,200	600
Telephone & Internet	1,392	-	-	1,392	840
Travel & Subsistence	-	-	-	-	-
Uniforms	635	-	-	635	250
Wages	9,000	-	-	9,000	8,400
Motor Vehicle Purchase	-	-	-	-	-
Other	25,125	-	-	25,125	20,280
	-	-	-	-	-
Sub total	60,169	-	-	60,169	39,852
A4 Asset and investment purchases, (see table)					
	9,700	-	-	9,700	0
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,700	-	-	9,700	-
Total payments	69,869	-	-	69,869	19,160
Net of receipts/(payments)	106	-	-	106	- 2,442
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	14,146	-	-	14,146	16,588
Cash funds this year end	14,252	-	-	14,252	14,146

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Barclays Bank Ac	14,252	-	-
		-	-	-
		-	-	-
	Total cash funds	14,252	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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	Computer -laptops	unrestricted funds		-
	Motor Vehicle	unrestricted funds	-	-
	Office Equipment	unrestricted funds		-

DEVOTIONAL LIGHT CHURCH

England & Wales - Charity number 1169983

Accounts

Devotional Light Church

Your word is a lamp unto my feet and a light unto my path

30-32 South End, Croydon, CR0 1DN. London

www.devotionallightchurch.com

Charity Number:1169983



DEVOTIONAL LIGHT CHURCH

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Financial Review

Total receipts on funds were £48,445 which increase by 15.9 %

Volunteers

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DEVOTIONAL LIGHT CHURCH

FINACIAL STATEMENTS FOR THE YEAR ENDED 5th APRIL 2021

Total	Total
Funds	Funds
2020/21	2019/20
£	£

RECEIPTS AND PAYMENTS ACCOUNT

Receipts

Planned giving	7,020	6,524
Offerings and Tithes	23,225	19,110
Special Collections and Gift Aid	18,200	15,088
	<u>48,445</u>	<u>40,722</u>

Payments

Rents	5,400	10,800
Wages	8,400	6,000
Other payments	26,052	20,465
	<u>39,852</u>	<u>37,265</u>

STATEMENTS OF ASSETS AND LIABILITIES

Liabilities – Church instruments	<u>696</u>	<u>1,560</u>
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Approved by the Trustees committee on 05th October 2021