



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

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)					
	9700	-	-	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
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		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		-