



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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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