



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

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 DEVOTIONAL LIGHT CHURCH	No (if any) 1169983
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/03/2023	Period end date 29/02/2024
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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					
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	Signature	Print Name	Date of approval	
	E A Adjei	Emmanuel Adjei	23/10/2024	