



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 01/03/2024 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.



CC16a

CC16a

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	28,230
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
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A3 Payments

Outreach / Jesus The Answer	8,320	-	-	8,320	6,217
Independent Examination & Accountability fees	300	-	-	300	250
refurbishment	2,800	-	-	2,800	5,050.00
Donations	5,000	-	-	5,000	5,000
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	1,860	-	-	1,860	800
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	2,600	-	-	2,600	3,600
Other	-	-	-	-	4,812
Pensions	1,092	-	-	1,092	1,512
Loan Interest / Charges	-	-	-	-	1,020
New van branding	-	-	-	-	2,200
Van Asseing	-	-	-	-	1,008
Choir & instrumentalies 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	-	-	-	5,300
Loan Repayment	3,000	-	3,000	8,500
Sub total	3,000	-	3,000	16,800

[illegible]

Net of receipts/(payments)	5,306	-	-	5,306	3,510
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A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,316	-	-	6,316	2,806
Cash funds this year end	11,633	-	-	11,633	6,316

[illegible]

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	11,622	-	-
		-	-	-
		-	-	-
	Total cash funds	11,622	-	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
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[illegible]

		Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
SCSXXCFGXFDF	LP			-	-
				-	-
				-	-
				-	-
				-	-

	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		-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Bounce back loan	Outreach van and online studio set-up		
			-	
			-	
			-	
			-	

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