

**Charity Number: 1171073**

**VICTORIOUS VOICE OF FREEDOM MISSION**

**WOLVERHAMPTON**

**Annual Accounts**

**Year ended 31 March 2022**

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- Legal and administrative information
- Board of Trustees
- Payment & Receipts
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VICTORIOUS VOICE OF FREEDOM MISSION  
ADMINISTRATIVE DETAILS OF THE CHARITY  
FOR THE YEAR ENDED 31 MARCH 2022

Minister of Religion – Pastor Joel Osadolor

Principal Officer - Pastor Joel Osadolor

No 75 Kent Road

Wolverhampton

WV10 8NB

**Board of Trustees**

Mrs Gudrun Edobor- Secretary

Mr Joel Osadolor - Chair

Mrs Mary Agho Peter Member

Miss Esther Imise Member

Mr Alexander Asueni Member

Charity Registration Number -**1171073**

Independent Examiner:

Name: Deborah Igbinosa

**Relevant professional qualification(s) or body**

BA Hon & MSC Accounting & Finance (Member) AAT & ACCA.

	Charity Name		No (if any)		CC16 a
CHARITY COMMISSION	Victorious Voice of Freedom Mission				
	Receipts and payments accounts				
	For the period from	Apr-21	To	Mar-22	

Section A Receipts and payments						
	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowme nt funds to the nearest £		Total funds to the neare st £	Last year to the neare st £
<b>A1 Receipts</b>						
Voluntary Giving	7,440	-	-		7,440	6,190
Regular Giving	-	-	-		-	-
	-	-	-		-	-
	-	-	-		-	-
	-	-	-		-	-
	-	-	-		-	-
	-	-	-		-	-
	-	-	-		-	-
<b>Subtotal</b> (Gross income for AR)	7,440	-	-		7,440	6,190
<b>A2 Asset and investment sales, (see table).</b>						
	-	-	-		-	
	-	-	-		-	-
<b>Sub total</b>	-	-	-		-	-
<b>Total receipts</b>	7,440	-	-		7,440	6,190

<b>A3 Payments</b>					
Rental Expenses	1,920	-	-	1,920	1,920
Utility (Electricity & Gas)	441	-	-	441	320
Telephone, Fax & Internet	430	-	-	430	269
Postage & Stationeries	126	-	-	126	72
Professional Charges	150	-	-	150	300
Children, Youth & Community	1,952	-	-	1,952	-
Welfare	1,080	-	-	1,080	340
Insurance	200	-	-	200	170
Transport & Travelling	210	-	-	210	125
<b>Sub total</b>	<b>6,509</b>	<b>-</b>	<b>-</b>	<b>6,509</b>	<b>3,516</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,509</b>	<b>-</b>	<b>-</b>	<b>6,509</b>	<b>3,516</b>
<b>Net of receipts/(payments)</b>	<b>6,509</b>	<b>-</b>	<b>-</b>	<b>6,509</b>	<b>3,516</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>931</b>	<b>-</b>	<b>-</b>	<b>931</b>	<b>2,674</b>

**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		-		-	-
		-		-	-
		-		-	-
	<b>Total cash funds</b>	<b>931</b>			<b>2,674</b>
	(agree balances with receipts and payments account(s))	<b>931</b>			<b>2,674</b>
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval
	<i>j.osadolor</i>		Pastor Joel Osadolor		24.02.23
	<i>M. A Peter</i>		Mary Agho Peter		24.02.23