

**Charity Number: 1171073**

**VICTORIOUS VOICE OF FREEDOM MISSION**

**WOLVERHAMPTON**

**Annual Accounts**

**Year ended 31 March 2023**

## **Contents**

- Legal and administrative information
- Board of Trustees
- Payment & Receipts
- Statement of financial activities

VICTORIOUS VOICE OF FREEDOM MISSION  
ADMINISTRATIVE DETAILS OF THE CHARITY  
FOR THE YEAR ENDED 31 MARCH 2023

Minister of Religion – Pastor Joel Osadolor

Principal Officer - Pastor Joel Osadolor

No 75 Kent Road

Wolverhampton

WV10 8NB

**Board of Trustees**

Mr Joel Osadolor - Chair

Mrs Mary Agho Peter Treasurer

Miss Esther Imise Member

Mrs Margaret Bello Secretary

Charity Registration Number -**1171073**

**Independent Examiner:**

Name: Deborah Imuenteyan Igbinosa

**Relevant professional qualification(s)**

BA Hon & MSC Accounting & Finance

	Charity Name				No (if any)		CC16 a		
CHARITY COMMISSION	Victorious Voice of Freedom Mission								
	Receipts and payments accounts								
	For the period from	Apr-22	To						
				Mar-23					
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 £
A1 Receipts									
Voluntary Giving	13,530		-		-		13,530		7,440
Regular Giving	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
	-		-		-		-		-
Subtotal(Gross income for AR)	13,530		-		-		13,530		7,440
A2 Asset and investment sales, (see table).									
	-		-		-		-		-
	-		-		-		-		-
Sub total	-		-		-		-		-
Total receipts	13,530		-		-		13,530		7,440

<b>A3 Payments</b>					
Rental Expenses	6,400	-	-	6,400	1,920
Utility (Electricity & Gas)	735	-	-	735	441
Telephone, Fax & Internet	600	-	-	600	430
Postage & Stationeries	180	-	-	180	126
Professional Charges	250	-	-	250	150
Children, Youth & Community	1,738	-	-	1,738	1,952
Welfare	2,500	-	-	2,500	1,080
Insurance	342	-	-	342	200
Transport & Travelling	403	-	-	403	210
<b>Sub total</b>	<b>13,148</b>	<b>-</b>	<b>-</b>	<b>13,148</b>	<b>6509</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	6,509
	-	-	-	-	
<b>Sub total</b>	<b>13,148</b>	<b>-</b>	<b>-</b>	<b>13,148</b>	<b>6,509</b>
<b>Total payments</b>	<b>13,148</b>	<b>-</b>	<b>-</b>	<b>13,148</b>	<b>6,509</b>
<b>Net of receipts/(payments)</b>		-	-		6,509
<b>A5 Transfers between funds</b>		-	-	-	-
<b>A6 Cash funds last year end</b>		-	-	-	-
<b>Cash funds this year end</b>	<b>382</b>	<b>-</b>	<b>-</b>	<b>382</b>	<b>931</b>

Section B Statement of assets and liabilities at the end of the period		31-03-2023		
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Categories	Details	Unrestricted funds to nearest £		Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-		-	-
		-		-	-
		-		-	-
	<b>Total cash funds</b>	382		382	931
	(agree balances with receipts and payments account(s))	382		382	931

Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval
			Pastor Joel Osadolor		21.05.24