

# LIGHT OF JOY CHURCH

England & Wales · Charity number 1173439

## Details

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**Other names** LIGHT OF JOY CHURCH C & S HOLY GROUND

**Status** Registered

**Legal form** CIO

**Registered** 2017-06-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 20 Ingrave Street  
London  
SW11 2SA

**Phone** 07951742192

**Email** [Lightofjoychurch@hotmail.com](mailto:Lightofjoychurch@hotmail.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

**Activities:** PROPAGATION OF CHRISTIAN FAITH ACCORDING TO GOSPEL OF JESUS CHRIST

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£22,559	£18,818	-	-
2024-06-30	£24,979	£20,657	-	-
2023-06-30	£28,073	£23,621	-	-
2022-06-30	£25,231	£20,794	-	-
2021-06-30	£19,678	£18,207	-	-

## Trustees

Name	Role	Appointed
ABIBA BOLAJI SOWUNMI		2017-07-31
OLAYINKA ADESILU		2017-07-31

**LIGHT OF JOY CHURCH**

England & Wales - Charity number 1173439

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# Accounts

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Registered number  
1173439

# LIGHT OF JOY CHURCH

Report and Accounts

30 June 2025

**LIGHT OF JOY CHURCH**  
**Report and accounts**  
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Notes to the Financial Statements (inclusive of detailed Income & Expenditure)	8 - 10

**LIGHT OF JOY CHURCH**  
**Company Information**

**TRUSTEES**

ABIBAT OMOBOLAJI SOWUNMI  
OLAYINKA ADESILU  
CHRIS OGUNLANA

**Accountants**

Lemo Corporate  
815 Old Kent road,  
London,  
SE15 1NX.

**Bankers**

NATWEST

**Registered office**

20 INGRAVE STREET  
LONDON  
SW11 2SA

**Registered number**

1173439

## **LIGHT OF JOY CHURCH**

### **Trustees' Report**

The board of trustees are pleased to present our report and accounts for the period ended 30 June 2024

Light Of Joy Church is a Christian religious organisation (where everyone is born and empowered to reign)

The vision statement of the church is as follows:

We are commissioned to ensure that everyone see Christ Jesus in His nature of loveliness and to make known through the expository teachings and preaching of the Divine Grace and the perfection of His works.

Our main aims of achieving our vision is to proclaim and spread the Gospel of Jesus Christ and to contribute to the well being of our surroundings through the execution of various community-based projects. Details of these are set out in our operational and administrative documents.

We commenced Sunday service in May 2009 in Battersea London. We conducted our week day and Sunday services from this location. By November 2009, a prayer group emerged at flat 31 Crampton House, where members gathered to worship the Lord.

Those who were present at the inauguration were of different nationalities both young and adult.

In 2011, the church moved to 56A Courland grove, Clapham. We now conduct service every Sunday at St John Bosco College, Parkham Street Battersea, London SW11 3DQ

In the coming year, we are looking forward to secure our registration status as a Charity organisation with the Charity Commission in England and Wales having gone beyond the minimum income threshold required for registration. We also intend to increase the membership of the board of trustees in order to enhance the smooth operations and administration of the church. Also in the coming year, the church intends to embark on various workshops/seminars, conferences, evangelistic outreach events, leadership and prophetic training and several community-based projects.

This report was approved by the board of trustees on 12 February 2026.

*FD OLASHADE*

MS FOLASHADE DEBORAH OLADELE

Minister-In-Charge

**LIGHT OF JOY CHURCH  
INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF LIGHT OF JOY CHURCH**

I report on the charity for the year ended 30 June 2025, which are set set out on pages 4 to 5  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustee  
consider that an audit is not required for this year under section 144(2) of the Charities Act 2011  
(the 2011 Act) and that an independent examination is needed. I am qualified to undertake the  
examination by been a qualified member of Association of Chartered Certified Accountants

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission  
under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of  
any unusual or  
any such matters. The procedure undertaken do not provide all the evidence that would be required  
an audit and, consequently no opinion is given as to whether the accounts present a 'true and  
and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting  
requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding  
accounts to be reached.

*Adelani Awe*

Mr. Adelani awe (FCCA, MSc)  
For and on behalf of LEMO CORPORATE

12/02/2026



# LIGHT OF JOY CHURCH

## Statement of Financial Activities for the year ended 30 June 2025

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		2025 Total Fund £	2024 Total Fund £
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	22,559	24,979
<b>Total Income Resources</b>		<u>22,559</u>	<u>24,979</u>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	11,743	11,787
Management & Administration of Charity	6.3	7,075	9,102
<b>Total Income Expended</b>		<u>18,818</u>	<u>20,889</u>
<b>Net incoming/(outgoing) resources</b>		<u>3,741</u>	<u>4,090</u>
<b>Net Movements in Funds</b>		3,741	4,090
<b>Fund balances b/fwd</b>		21,253	16,932
<b>Funds balances c/fwd</b>		<u>24,994</u>	<u>21,022</u>

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	3	-	253
<b>Current assets</b>			
Debtors	4	-	-
Investments held as current assets		-	-
Cash at bank and in hand		25,366	21,372
		<u>25,366</u>	<u>21,372</u>
<b>Creditors: amounts falling due within one year</b>			
	4	<u>(372)</u>	<u>(372)</u>
<b>Net current assets</b>		24,994	21,000
<b>Total assets less current liabilities</b>			
		<u>24,994</u>	<u>21,253</u>
<b>Creditors: amounts falling due after more than one year</b>			
		-	-
<b>Provisions for liabilities</b>			
		-	-
<b>Net assets</b>			
		<u>24,994</u>	<u>21,253</u>
<b><u>Unrestricted Funds</u></b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Unrestricted Funds	5	24,994	21,253
<b>Restricted and Unrestricted Funds c/fwd.</b>			
		<u>24,994</u>	<u>21,253</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI

Director

Approved by the board on 12 February 2026

**LIGHT OF JOY CHURCH**  
**Notes to the Accounts**  
**for the year ended 30 June 2025**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line  
 Motor vehicles 25% straight line

<b>2 Operating profit</b>		<b>£</b>	<b>£</b>
This is stated after charging:			
Depreciation of owned fixed assets		253	661
		<hr/>	<hr/>
<b>3 Tangible fixed assets</b>			
	<b>Computers &amp; Musical equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 July 2024	1,864	-	1,864
Additions	-	-	-
	<hr/>	<hr/>	<hr/>
At 30 June 2025	1,864	-	1,864
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 July 2024	1,611	-	1,611
Charge for the year	253	-	253
	<hr/>	<hr/>	<hr/>
At 30 June 2025	1,864	-	1,864
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 June 2025	-	-	-
	<hr/>	<hr/>	<hr/>
At 30 June 2024	253	-	253
	<hr/>	<hr/>	<hr/>
<b>4 Creditors: amounts falling due within one year</b>		<b>£</b>	<b>£</b>
Other creditors		-	-
		<hr/>	<hr/>
<b>5 Unrestricted Funds</b>		<b>£</b>	<b>£</b>
At 1 July 2024		21,253	16,932
Unrestricted Funds for the period		3,741	4,321
		<hr/>	<hr/>
At 30 June 2025		24,994	21,253
		<hr/>	<hr/>

# LIGHT OF JOY CHURCH

## Notes to the accounts (continued)

### 6 6. Detailed Income and Expenditure Account For the year ended 31 June 2025

	2025 Total fund £	2024 Total fund £
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	22,559	24,979
HMRC - Gift Aid		
<b>Total Incoming Resources</b>	<b><u>22,559</u></b>	<b><u>24,979</u></b>
 <b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	2,664	-
Missionary and Evangelism	1,485	1,669
purchases	2,985	-
Honorarium	1,315	1,512
Other direct cost	3,169	
Printing, postage & stationery	125	150
Evangelical/outreach materials	-	-
Members' welfare and training		8,456
	<b><u>11,743</u></b>	<b><u>11,787</u></b>
 <b>6.3 Management and Administration of Charity:</b>		
Rent of Church hall	4,314	4,314
Rates		
Travelling and subsistence	1,015	
Bank charges		-
Telephone & fax		-
Insurance	685	707
Motor expenses	440	315
Equipment Expensed	225	383
Repairs & Maintenance	74	90
Sundry expenses		-
Website designs and maintenance	69	77
Evangelical material	-	2,843
Depreciation charge	253	373
Accountancy fees	-	-
Advertising and PR	-	-
Other legal and professional	0	0

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**7,075**

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**9,102**

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**LIGHT OF JOY CHURCH**

England & Wales - Charity number 1173439

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# Accounts

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Registered number  
1173439

# LIGHT OF JOY CHURCH

Report and Accounts

30 June 2024

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**Report and accounts**  
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We are commissioned to ensure that everyone see Christ Jesus in His nature of loveliness and to make known through the expository teachings and preaching of the Divine Grace and the perfection of His works.

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This report was approved by the board of trustees on 9 May 2025.

*FD OLASHADE*

MS FOLASHADE DEBORAH OLADELE  
Minister-In-Charge

**LIGHT OF JOY CHURCH  
INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF LIGHT OF JOY CHURCH**

I report on the charity for the year ended 30 June 2024, which are set set out on pages 4 to 5  
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The charity's trustees are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of any unusual or any such matters. The procedure undertaken do not provide all the evidence that would be required for an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Adelani Awe*

Mr. Adelani awe (FCCA, MSc)  
For and on behalf of LEMO CORPORATE

09/05/2025



## LIGHT OF JOY CHURCH

### Statement of Financial Activities for the year ended 30 June 2024

		2024	2023
		Total	Total
		Fund	Fund
	<u>Notes</u>	£	£
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	24,979	28,073
<b>Total Income Resources</b>		<u>24,979</u>	<u>28,073</u>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	12,771	20,680
Management & Administration of Charity	6.3	7,886	5,784
<b>Total Income Expended</b>		<u>20,657</u>	<u>26,464</u>
<b>Net incoming/(outgoing) resources</b>		<u>4,322</u>	<u>1,609</u>
<b>Net Movements in Funds</b>		4,322	1,609
<b>Fund balances b/fwd</b>		16,932	15,323
<b>Funds balances c/fwd</b>		<u>21,254</u>	<u>16,932</u>

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	3	253	626
<b>Current assets</b>			
Debtors	4	-	-
Investments held as current assets		-	-
Cash at bank and in hand		21,373	16,678
		<u>21,373</u>	<u>16,678</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(372)</u>	<u>(372)</u>
<b>Net current assets</b>		21,001	16,306
<b>Total assets less current liabilities</b>			
		<u>21,254</u>	<u>16,932</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>			
		<u>21,254</u>	<u>16,932</u>
<b><u>Unrestricted Funds</u></b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Unrestricted Funds	5	21,254	16,932
<b>Restricted and Unrestricted Funds c/fwd.</b>			
		<u>21,254</u>	<u>16,932</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI

Director

Approved by the board on 9 May 2025

**LIGHT OF JOY CHURCH**  
**Notes to the Accounts**  
**for the year ended 30 June 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line  
 Motor vehicles 25% straight line

<b>2 Operating profit</b>		<b>£</b>	<b>£</b>
This is stated after charging:			
Depreciation of owned fixed assets		373	661
<b>3 Tangible fixed assets</b>			
	<b>Computers &amp; Musical equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 July 2023	1,864	-	1,864
Additions	-	-	-
At 30 June 2024	1,864	-	1,864
<b>Depreciation</b>			
At 1 July 2023	1,238	-	1,238
Charge for the year	373	-	373
At 30 June 2024	1,611	-	1,611
<b>Net book value</b>			
At 30 June 2024	253	-	253
At 30 June 2023	626	-	626
<b>4 Creditors: amounts falling due within one year</b>		<b>£</b>	<b>£</b>
Other creditors		-	-
<b>5 Unrestricted Funds</b>		<b>£</b>	<b>£</b>
At 1 July 2023		16,932	15,323
Unrestricted Funds for the period		4,322	1,609
At 30 June 2024		21,254	16,932

# LIGHT OF JOY CHURCH

## Notes to the accounts (continued)

### 6 6. Detailed Income and Expenditure Account For the year ended 31 June 2024

	2024	2023
	Total fund	Total fund
	<u>£</u>	<u>£</u>
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	24,979	28,073
HMRC - Gift Aid		
<b>Total Incoming Resources</b>	<b><u>24,979</u></b>	<b><u>28,073</u></b>
<b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	2,966	4,941
Missionary and Evangelism	1,669	3,399
purchases	3,351	-
Honorarium	1,512	3,884
Other direct cost	3,123	
Printing, postage & stationery	150	-
Evangelical/outreach materials	-	-
Members' welfare and training	-	8,456
	<b><u>12,771</u></b>	<b><u>20,680</u></b>
<b>6.3 Management and Administration of Charity:</b>		
Rent of Church hall	4,314	-
Rates	0	
Travelling and subsistence	1,237	
Bank charges		-
Telephone & fax	150	582
Insurance	707	855
Motor expenses	315	660
Equipment Expensed	383	-
Repairs & Maintenance	90	471
Sundry expenses	240	-
Website designs and maintenance	77	-
Evangelical material	-	2,843
Depreciation charge	373	373
Accountancy fees	-	-
Advertising and PR	-	-
Other legal and professional	0	0

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**7,886**

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**5,784**

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**LIGHT OF JOY CHURCH**

England & Wales - Charity number 1173439

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# Accounts

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Registered number  
1173439

# LIGHT OF JOY CHURCH

Report and Accounts

30 June 2023

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**Company Information**

**TRUSTEES**

ABIBAT OMOBOLAJI SOWUNMI  
OLAYINKA ADESILU  
CHRIS OGUNLANA

**Accountants**

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815 Old Kent road,  
London,  
SE15 1NX.

**Bankers**

NATWEST

**Registered office**

20 INGRAVE STREET  
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This report was approved by the board of trustees on 2 July 2024.

*FD OLASHADE*

MS FOLASHADE DEBORAH OLADELE  
Minister-In-Charge

**LIGHT OF JOY CHURCH  
INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF LIGHT OF JOY CHURCH**

I report on the charity for the year ended 30 June 2023, which are set set out on pages 4 to 5.  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of any unusual or any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Adelani Awe*

Mr. Adelani awe (FCCA, MSc)  
For and on behalf of LEMO CORPORATE

Date...02 July 2024

**LIGHT OF JOY CHURCH**  
**Profit and Loss Account**  
**for the year ended 30 June 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Turnover</b>		28,073	25,231
Cost of sales		-	-
<b>Gross profit</b>		<u>28,073</u>	<u>25,231</u>
Administrative expenses		(26,464)	(20,794)
<b>Operating profit</b>	2	<u>1,609</u>	<u>4,437</u>
<b>Profit on ordinary activities before taxation</b>		<u>1,609</u>	<u>4,437</u>
<b>Profit for the financial year</b>		<u><u>1,609</u></u>	<u><u>4,437</u></u>

## LIGHT OF JOY CHURCH

### Statement of Financial Activities for the year ended 30 June 2023

---

		2023	2022
	<u>Notes</u>	Total Fund £	Total Fund £
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	28,073	25,231
<b>Total Income Resources</b>		<u>28,073</u>	<u>25,231</u>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	12,224	12,718
Management & Administration of Charity	6.3	11,397	8,076
<b>Total Income Expended</b>		<u>23,621</u>	<u>20,794</u>
<b>Net incoming/(outgoing) resources</b>		<u>4,452</u>	<u>4,437</u>
<b>Net Movements in Funds</b>		4,452	4,437
<b>Fund balances b/fwd</b>		15,323	10,886
<b>Funds balances c/fwd</b>		<u>19,775</u>	<u>15,323</u>

4,437

4,452

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	626	999
<b>Current assets</b>			
Debtors	4	-	-
Investments held as current assets		-	-
Cash at bank and in hand		16,678	14,696
		<u>16,678</u>	<u>14,696</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(372)</u>	<u>(372)</u>
<b>Net current assets</b>		16,306	14,324
<b>Total assets less current liabilities</b>		<u>16,932</u>	<u>15,323</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Provisions for liabilities</b>		-	-
<b>Net assets</b>		<u>16,932</u>	<u>15,323</u>
<b><u>Unrestricted Funds</u></b>			
Called up share capital		-	-
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Unrestricted Funds	5	16,932	15,323
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>16,932</u>	<u>15,323</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*A O Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI  
 Director

Approved by the board on 2 July 2024

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2023**

**LIGHT OF JOY CHURCH**  
**Notes to the Accounts**  
**for the year ended 30 June 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line  
 Motor vehicles 25% straight line

<b>2</b>	<b>Operating profit</b>	<b>£</b>	<b>£</b>
	This is stated after charging:		
	Depreciation of owned fixed assets	373	661
<b>3</b>	<b>Tangible fixed assets</b>		
		<b>Computers &amp; Musical equipment</b>	<b>Motor vehicles</b>
		<b>£</b>	<b>£</b>
	<b>Cost</b>		<b>Total £</b>
	At 1 July 2022	1,864	1,864
	Additions	-	-
	At 30 June 2023	1,864	1,864
	<b>Depreciation</b>		
	At 1 July 2022	865	865
	Charge for the year	373	373
	At 30 June 2023	1,238	1,238
	<b>Net book value</b>		
	At 30 June 2023	626	626
	At 30 June 2022	999	999
<b>4</b>	<b>Creditors: amounts falling due within one year</b>	<b>£</b>	<b>£</b>
	Other creditors	-	-
<b>5</b>	<b>Unrestricted Funds</b>	<b>£</b>	<b>£</b>
	At 1 July 2022	15,323	10,886
	Unrestricted Funds for the period	1,609	4,437
	At 30 June 2023	16,932	15,323

# LIGHT OF JOY CHURCH

## Notes to the accounts (continued)

### 6 6. Detailed Income and Expenditure Account For the year ended 31 June 2023

	2023 Total fund £	2022 Total fund £
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	28,073	25,231
HMRC - Gift Aid		
<b>Total Incoming Resources</b>	<b>28,073</b>	<b>25,231</b>
<b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	4,941	5,277
Missionary and Evangelism	3,399	1,577
Donations & Gifts	-	-
Honorarium	3,884	4,492
Instrumentalist/music expenses	-	-
Printing, postage & stationery	-	-
Evangelical/outreach materials	-	1,372
Members' welfare and training	-	-
	<b>12,224</b>	<b>12,718</b>
<b>6.3 Management and Administration of Charity:</b>		
Rent of Church hall	0	5,311
Rates	0	
Travelling and subsistence	8,456	679
Bank charges	-	-
Telephone & fax	582	528
Insurance	855	-
Motor expenses	660	-
Equipment Expensed	-	-
Repairs & Maintenance	471	573
Sundry expenses	-	-
Website designs and maintenance	-	-
Postage and Carriage	-	50
Depreciation charge	373	123
Accountancy fees	-	300
Advertising and PR	-	-
Other legal and professional	0	512

11,397

8,076



(20,794)

**LIGHT OF JOY CHURCH**  
**Profit and Loss Account**  
**for the year ended 30 June 2023**  
*for the information of the directors only*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	28,073	25,231
Administrative expenses	(26,464)	(20,794)
<b>Operating profit</b>	<u>1,609</u>	<u>4,437</u>
<b>Profit before tax</b>	<u>1,609</u>	<u>4,437</u>

**LIGHT OF JOY CHURCH**  
**Schedule to the Profit and Loss Account**  
**for the year ended 30 June 2023**  
*for the information of the directors only*

	<b>2023</b>	<b>2022</b>
	£	£
<b>Sales</b>		
Tithes, offerings & thanksgiving	<u>28,073</u>	<u>25,231</u>
<b>Administrative expenses</b>		
Employee costs:		
Pastoral allowances	4,941	5,277
Members' training and welfare	-	-
Travel and subsistence	8,456	679
Motor expenses	660	-
	<u>21,340</u>	<u>12,025</u>
Premises costs:		
Rent	-	5,311
Charity & Donations	-	-
	<u>-</u>	<u>5,311</u>
General administrative expenses:		
Telephone and fax	582	528
Stationery and printing	-	-
Donations and welfare	2,843	-
Bank charges	-	-
Insurance	855	-
Equipment Expensed	-	-
Repairs & Maintenance	471	573
Website designs and maintenance	-	-
Depreciation	373	123
Sundry expenses	-	-
	<u>5,124</u>	<u>2,646</u>
Legal and professional costs:		
Accountancy fees	-	300
	<u>-</u>	<u>812</u>
	<u>26,464</u>	<u>20,794</u>

**LIGHT OF JOY CHURCH**

England & Wales - Charity number 1173439

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# Accounts

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Registered number  
1173439

# LIGHT OF JOY CHURCH

Report and Accounts

30 June 2022

**LIGHT OF JOY CHURCH**  
**Report and accounts**  
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**LIGHT OF JOY CHURCH**  
**Company Information**

**TRUSTEES**

ABIBAT OMOBOLAJI SOWUNMI  
OLAYINKA ADESILU

**Accountants**

Lemo Corporate  
815 Old Kent road,  
London,  
SE15 1NX.

**Bankers**

NATWEST

**Registered office**

20 INGRAVE STREET  
LONDON  
SW11 2SA

**Registered number**

1173439

## **LIGHT OF JOY CHURCH**

### **Trustees' Report**

The board of trustees are pleased to present our report and accounts for the period ended 30 June 2022

Light Of Joy Church is a Christian religious organisation (where everyone is born and empowered to reign)

The vision statement of the church is as follows:

We are commissioned to ensure that everyone see Christ Jesus in His nature of loveliness and to make known through the expository teachings and preaching of the Divine Grace and the perfection of His works.

Our main aims of achieving our vision is to proclaim and spread the Gospel of Jesus Christ and to contribute to the well being of our surroundings through the execution of various community-based projects. Details of these are set out in our operational and administrative documents.

We commenced Sunday Church worship services on 25 November 2007 in an office space along Old Kent road,London. We conducted our Sunday worship services from this space for about two months free of charge.

During this year, we were able to secure a rented school hall in Gloucester Primary School at Daniels Gardens, in Peckham, London for our mid-week Evangelist In Training (EIT) and Sunday worship services. We commenced our first worship service at the school on 13 January 2008. In this year, several training sessions were held in the church to train evangelist, leaders and church members in spiritual and church operational matters.

In the coming year, we are looking forward to secure our registration status as a Charity organisation with the Charity Commission in England and Wales having gone beyond the minimum income threshold required for registration. We also intend to increase the membership of the board of trustees in order to enhance the smooth operations and administration of the church. Also in the coming year, the church intends to embark on various workshops/seminars, conferences, evangelistic outreach events, leadership and prophetic training and several community-based projects.

This report was approved by the board of trustees on 6 July 2023.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI  
Minister-In-Charge

**LIGHT OF JOY CHURCH  
INDEPENDENT EXAMINER'S REPORT TO THE  
TRUSTEES OF LIGHT OF JOY CHURCH**

I report on the charity for the year ended 30 June 2022, which are set set out on pages 4 to 5.  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of any unusual or any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Adelani Awe*

Mr. Adelani awe (FCCA, MSc)  
For and on behalf of LEMO CORPORATE

Date...06 July 2023

## LIGHT OF JOY CHURCH

### Statement of Financial Activities for the year ended 30 June 2022

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	<b>Notes</b>	<b>2022 Total Fund £</b>	<b>2021 Total Fund £</b>
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	25,231	19,678
<b>Total Income Resources</b>		<b>25,231</b>	<b>19,678</b>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	12,718	10,581
Management & Administration of Charity	6.3	8,076	7,503
<b>Total Income Expended</b>		<b>20,794</b>	<b>18,084</b>
<b>Net incoming/(outgoing) resources</b>		<b>4,437</b>	<b>1,594</b>
<b>Net Movements in Funds</b>		<b>4,437</b>	<b>1,594</b>
<b>Fund balances b/fwd</b>		<b>10,886</b>	<b>9,415</b>
<b>Funds balances c/fwd</b>		<b>15,323</b>	<b>11,009</b>

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	999	122
<b>Current assets</b>			
Debtors	4	-	-
Cash at bank and in hand		14,696	11,298
		<u>14,696</u>	<u>11,298</u>
<b>Creditors: amounts falling due within one year</b>			
	4	<u>(372)</u>	<u>(534)</u>
<b>Net current assets</b>		14,324	10,764
<b>Net assets</b>		<u>15,323</u>	<u>10,886</u>
<b><u>Unrestricted Funds</u></b>			
Unrestricted Funds	5	15,323	10,886
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>15,323</u>	<u>10,886</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI  
 Director

Approved by the board on 6 July 2023

**LIGHT OF JOY CHURCH**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

<b>2 Operating profit</b>		<b>£</b>	<b>£</b>
This is stated after charging:			
Depreciation of owned fixed assets		<u>373</u>	<u>661</u>
<b>3 Tangible fixed assets</b>			
	<b>Computers &amp; Musical equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 July 2021	614	-	614
Additions	<u>1,250</u>	<u>-</u>	<u>1,250</u>
At 30 June 2022	<u>1,864</u>	<u>-</u>	<u>1,864</u>
<b>Depreciation</b>			
At 1 July 2021	492	-	492
Charge for the year	<u>373</u>	<u>-</u>	<u>373</u>
At 30 June 2022	<u>865</u>	<u>-</u>	<u>865</u>
<b>Net book value</b>			
At 30 June 2022	<u>999</u>	<u>-</u>	<u>999</u>
At 30 June 2021	<u>122</u>	<u>-</u>	<u>122</u>
<b>4 Creditors: amounts falling due within one year</b>		<b>£</b>	<b>£</b>
Other creditors		<u>-</u>	<u>-</u>
<b>5 Unrestricted Funds</b>		<b>£</b>	<b>£</b>
At 1 July 2021		10,886	9,415
Unrestricted Funds for the period		<u>4,437</u>	<u>1,471</u>
At 30 June 2022		<u>15,323</u>	<u>10,886</u>

# LIGHT OF JOY CHURCH

## Notes to the accounts (continued)

### 6 6. Detailed Income and Expenditure Account For the year ended 31 June 2022

	2022	2021
	Total fund	Total fund
	<u>£</u>	<u>£</u>
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	25,231	19,678
HMRC - Gift Aid		
<b>Total Incoming Resources</b>	<u><b>25,231</b></u>	<u><b>19,678</b></u>
<b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	5,277	5,083
Missionary and Evangelism	1,577	982
Donations & Gifts	-	-
Honorarium	4,492	3,845
Instrumentalist/music expenses	-	-
Printing, postage & stationery	-	-
Evangelical/outreach materials	1,372	1,241
Members' welfare and training	-	-
	<u><b>12,718</b></u>	<u><b>11,151</b></u>
<b>6.3 Management and Administration of Charity:</b>		
Rent of Church hall	5,311	5,311
Rates	0	-
Travelling and subsistence	679	650
Telephone & fax	528	425
Motor expenses	-	-
Repairs & Maintenance	573	29
Sundry expenses	-	-
Website designs and maintenance	-	-
Depreciation charge	123	123
Accountancy fees	300	-
Other legal and professional	512	468
	<u><b>8,076</b></u>	<u><b>7,056</b></u>

**LIGHT OF JOY CHURCH**

England & Wales - Charity number 1173439

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# Accounts

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Registered number  
1173439

# LIGHT OF JOY CHURCH

Report and Accounts

30 June 2021

**LIGHT OF JOY CHURCH**  
**Report and accounts**  
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**LIGHT OF JOY CHURCH**  
**Company Information**

**TRUSTEES**

ABIBAT OMOBOLAJI SOWUNMI  
OLAYINKA ADESILU

**Accountants**

Lemo Corporate  
815 Old Kent road,  
London,  
SE15 1NX.

**Bankers**

NATWEST

**Registered office**

20 INGRAVE STREET  
LONDON  
SW11 2SA

**Registered number**

1173439

## **LIGHT OF JOY CHURCH**

### **Trustees' Report**

The board of trustees are pleased to present our report and accounts for the period ended 30 June 2021

Light Of Joy Church is a Christian religious organisation (where everyone is born and empowered to reign)

The vision statement of the church is as follows:

We are commissioned to ensure that everyone see Christ Jesus in His nature of loveliness and to make known through the expository teachings and preaching of the Divine Grace and the perfection of His works.

Our main aims of achieving our vision is to proclaim and spread the Gospel of Jesus Christ and to contribute to the well being of our surroundings through the execution of various community-based projects. Details of these are set out in our operational and administrative documents.

We commenced Sunday Church worship services on 25 November 2007 in an office space along Old Kent road, London. We conducted our Sunday worship services from this space for about two months free of charge.

During this year, we were able to secure a rented school hall in Gloucester Primary School at Daniels Gardens, in Peckham, London for our mid-week Evangelist In Training (EIT) and Sunday worship services. We commenced our first worship service at the school on 13 January 2008. In this year, several training sessions were held in the church to train evangelist, leaders and church members in spiritual and church operational matters.

In the coming year, we are looking forward to secure our registration status as a Charity organisation with the Charity Commission in England and Wales having gone beyond the minimum income threshold required for registration. We also intend to increase the membership of the board of trustees in order to enhance the smooth operations and administration of the church. Also in the coming year, the church intends to embark on various workshops/seminars, conferences, evangelistic outreach events, leadership and prophetic training and several community-based projects.

This report was approved by the board of trustees on 20 June 2022.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI  
Minister-In-Charge

**LIGHT OF JOY CHURCH**  
**INDEPENDENT EXAMINER'S REPORT TO THE**  
**TRUSTEES OF LIGHT OF JOY CHURCH**

I report on the charity for the year ended 30 June 2021, which are set set out on pages 4 to 5.  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by been a qualified member of Association of Chartered Certified Accountants.

It is my responsibility to:

- . examine the accounts under section 145 of the 2011 Act;
- . to follow the procedure laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and;
- .to state whether particular matters have come to my attention.

Basis of independent examiner's report

comparison of the accounts presented with those records. It also includes consideration of any unusual or any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the requirements:

- . to keep accounting records in accordance with section 130 of the 2011 Act; and
- . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met.

or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Adelani Awe*

Mr. Adelani awe (FCCA, MSc)  
For and on behalf of LEMO CORPORATE

Date...22 October 2021

## LIGHT OF JOY CHURCH

### Statement of Financial Activities for the year ended 30 June 2021

---

	<b>Notes</b>	<b>2021 Total Fund £</b>	<b>2020 Total Fund £</b>
<b>Income Resources</b>			
Tithes, offerings and thanksgiving	6.1	<u>19,678</u>	<u>18,615</u>
<b>Total Income Resources</b>		<b><u>19,678</u></b>	<b><u>18,615</u></b>
<b>Resources Expended</b>			
Support costs of activities in furtherance of the charity's objects	6.2	11,151	10,581
Management & Administration of Charity	6.3	<u>7,056</u>	<u>7,503</u>
<b>Total Income Expended</b>		<b><u>18,207</u></b>	<b><u>18,084</u></b>
<b>Net incoming/(outgoing) resources</b>		<b><u>1,471</u></b>	<b><u>531</u></b>
<b>Net Movements in Funds</b>		<b>1,471</b>	<b>531</b>
<b>Fund balances b/fwd</b>		<b><u>9,415</u></b>	<b><u>8,884</u></b>
<b>Funds balances c/fwd</b>		<b><u><u>10,886</u></u></b>	<b><u><u>9,415</u></u></b>

**LIGHT OF JOY CHURCH**  
**Balance Sheet**  
**as at 30 June 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	3	122	245
<b>Current assets</b>			
Debtors	4	-	-
Cash at bank and in hand		11,298	9,663
		<u>11,298</u>	<u>9,663</u>
<b>Creditors: amounts falling due within one year</b>			
	4	<u>(534)</u>	<u>(493)</u>
<b>Net current assets</b>		10,764	9,170
<b>Net assets</b>		<u>10,886</u>	<u>9,415</u>
<b><u>Unrestricted Funds</u></b>			
Unrestricted Funds	5	10,886	9,415
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>10,886</u>	<u>9,415</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

*AO Sowunmi*

ABIBAT OMOBOLAJI SOWUNMI

Director

Approved by the board on 20 June 2022

**LIGHT OF JOY CHURCH**  
**Notes to the Accounts**  
**for the year ended 30 June 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Incoming Resources**

Income is mainly from grants and bank interest received are included in the financial statements when received.

**Resources Expended**

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category.

**Taxation**

As a charity, the charitable funds are exempt from corporation tax but not from VAT. Irrecoverable VAT is, in accordance with standard accounting practice, included in the cost of those items to which it relates.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

<b>2 Operating profit</b>		<b>£</b>	<b>£</b>
This is stated after charging:			
Depreciation of owned fixed assets		123	661
		<hr/>	<hr/>
<b>3 Tangible fixed assets</b>			
	<b>Computers &amp; Musical equipment</b>	<b>Motor vehicles</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 July 2020	614	-	614
Additions	-	-	-
	<hr/>	<hr/>	<hr/>
At 30 June 2021	614	-	614
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 July 2020	369	-	369
Charge for the year	123	-	123
	<hr/>	<hr/>	<hr/>
At 30 June 2021	492	-	492
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 30 June 2021	122	-	122
	<hr/>	<hr/>	<hr/>
At 30 June 2020	245	-	245
	<hr/>	<hr/>	<hr/>
<b>4 Creditors: amounts falling due within one year</b>		<b>£</b>	<b>£</b>
Other creditors		-	-
		<hr/>	<hr/>
<b>5 Unrestricted Funds</b>		<b>£</b>	<b>£</b>
At 1 July 2020		9,415	8,884
Unrestricted Funds for the period		1,471	531
		<hr/>	<hr/>
At 30 June 2021		10,886	9,415
		<hr/>	<hr/>

# LIGHT OF JOY CHURCH

## Notes to the accounts (continued)

### 6 6. Detailed Income and Expenditure Account For the year ended 31 December 2018

	2021	2020
	Total fund	Total fund
	<u>£</u>	<u>£</u>
<b>6.1 INCOMING RESOURCES</b>		
Thithes, offering and thanksgiving	19,678	18,615
HMRC - Gift Aid		
<b>Total Incoming Resources</b>	<u><b>19,678</b></u>	<u><b>18,615</b></u>
<b>OUTGOING RESOURCES</b>		
<b>6.2 Support costs of activities in furtherance of the Charity's objects:</b>		
Pastoral allowances	5,083	4,048
Missionary and Evangelism	982	-
Donations & Gifts	-	-
Honorarium	3,845	-
Instrumentalist/music expenses	-	-
Printing, postage & stationery	-	156
Evangelical/outreach materials	1,241	1,425
Members' welfare and training	-	-
	<u><b>11,151</b></u>	<u><b>5,629</b></u>
<b>6.3 Management and Administration of Charity:</b>		
Rent of Church hall	5,311	5,012
Rates	0	-
Travelling and subsistence	650	-
Telephone & fax	425	230
Motor expenses	-	963
Repairs & Maintenance	29	292
Sundry expenses	-	-
Website designs and maintenance	-	-
Depreciation charge	123	123
Accountancy fees	-	300
Other legal and professional	468	0
	<u><b>7,056</b></u>	<u><b>11,459</b></u>