

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Details

Status Registered

Legal form CIO

Registered 2017-07-19

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

Contact

Address 194 Water Eton road
Bletchley
Milton Keynes
Buckinghamshire
MK2 3AQ

Phone 07468 526150

Activities

Objects: 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: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY TO PROMOTE THE CHRISTIAN FAITH.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£5,482	£5,244	-	-
2024-04-30	£5,231	£5,044	-	-
2023-04-30	£4,428	£4,392	-	-
2022-04-30	£3,598	£3,936	-	-
2021-04-30	£2,902	£2,557	-	-

Trustees

Name	Role	Appointed
CELESTINE AFIA SERWAA BRAY		2020-02-01
CYNTHIA OWUSU		2017-06-19
Rev JOSEPH AKOMIAN ASUO		2017-11-07

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Accounts

FINANCIAL STATEMENTS

Prepared for

**CHRIST DIVINE LIGHT MINISTRIES
CHARITY NUMBER: 1173863**

**FOR PERIOD
1ST MAY 2024 TO 30TH APRIL 2025**

CHRIST DIVINE LIGHT MINISTRIES

CHURCH INFORMATION

Trustees

Ms Cynthia Owusu
Rev. Joseph Asuo
Celestine Afia Serwaa Bray

Registered Office

49 Windsor Street
Wolverton
Milton Keynes
MK12 5AN

Examiners

Trackrecords Management Services Limited
Unit 7 Cochran Close
Crownhil
Milton Keynes
MK8 0AJ

CHRIST DIVINE LIGHT MINISTRIES FOR THE YEAR ENDED 30th APRIL 2025

REPORTS

The Trustees presents their report and financial statements for the year ended 30th April 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO - Foundation Constitution registered 19th July 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation had successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW OF CHARITY

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£5,482.70**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

**CHRIST DIVINE LIGHT MINISTRIES
FOR THE YEAR ENDED 30th APRIL 2025**

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

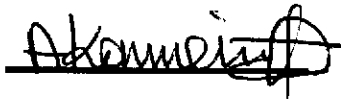
The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

EXAMINERS

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st July 2025 and signed on its behalf



Rev Joseph Asuo

**CHRIST DIVINE LIGHT MINISTRIES
FOR THE YEAR ENDED 30TH APRIL 2025**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of Christ Divine Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 30th April 2025 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: 1st July 2025

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
UNIT 7 COCHRAN CLOSE
CROWNHILL
MILTON KEYNES
MK8 0AJ**

CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD 1st May 2024 to 30th April 2025
Income & Expenditure

	<u>2025</u>	<u>2024</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Donations	5,482.70	5,230.65
Total Income	5,482.70	5,230.65
EXPENDITURE		
Bank Charges	0.00	0.74
Church Rent	1,298.00	1,188.00
Church Supplies	450.45	487.59
Charitable Donations	1,620.00	645.00
General Expenses	0.00	94.44
Gift	0.00	50.80
Pastors Donation	0.00	440.00
Postage	0.00	16.00
Refreshments	296.33	573.80
Telephone Expenses	227.75	650.09
Travel Expenses	1,351.99	897.96
Depreciation	0.00	0.00
	5,244.52	5,044.42
NET PROFIT	238.18	186.23

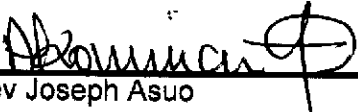
CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



 Rev Joseph Asuo

CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD 1st May 2024 to 30th April 2025

ACCOUNTANTS REPORT

We have prepared the above accounts without carrying out an audit and from information from Christ Divine Light Ministries books and records and explanations supplied to us.

Trackrecords Management Services Limited
Unit 7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2025**

	Notes	£	<u>2025</u> £	<u>2024</u>
FIXED ASSETS				
Tangible assets	5		0	0
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		<u>1,157</u>	<u>919</u>	
		1,157	919	
CREDITORS				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>1,157</u>	<u>919</u>
Total Assets Less Current Liabilities			<u>1,157</u>	<u>919</u>
NET ASSETS / (LIABILITIES)			<u><u>1,157</u></u>	<u><u>919</u></u>
CAPITAL & RESERVES				
Profit and loss account			238	186
Profit and loss reserve			<u>919</u>	<u>733</u>
			<u><u>1,157</u></u>	<u><u>919</u></u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act


Trustee
Rev Joseph Asuo

The financial statements were approved by the board of Trustees 1/07.....2025

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2025**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2025
	<u>£</u>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<u>0</u>
	<u>0</u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2025**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	0
30th April 2025 Additions	0
At 30th April 2025	<u>0</u>
Depreciation	
Charge for the year	0
At 30th April 2025	<u>0</u>
Net Book Value @ 30th April 2025	<u><u>0</u></u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>
Current Account	
Cash Funds	1,126.45
Bank Reconciled	31.00
	<u><u>1,157.45</u></u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	0
Church Members Loan > 1 year	0
	<u>0</u>
	<u>0</u>

**CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD ENDING 30th April 2025
Detailed Income & Expenditure**

	£	Unrestricted Funds £
INCOME		
Offering		4,372.70
Tithes		1,110.00
Total Income		<u><u>5,482.70</u></u>
EXPENDITURE		
Bank Charges	0.00	
Books	3.75	
Church Rent	1,298.00	
Church Supplies	450.45	
Charitable Donations	1,620.00	
General Expenses	0.00	
Gift	0.00	
Pastors Donation	0.00	
Postage	0.00	
Refreshments	296.33	
Telephone Expenses	227.75	
Travel Expenses	1,351.99	
Depreciation	0.00	
	<u><u>5,248.27</u></u>	
NET PROFIT FOR YEAR		<u><u>234.43</u></u>

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 2025</u>	<u>NBV-2025</u>
Instruments	B/fwd	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Accounts

FINANCIAL STATEMENTS

Prepared for

**CHRIST DIVINE LIGHT MINISTRIES
CHARITY NUMBER: 1173863**

**FOR PERIOD
1ST MAY 2023 TO 30TH APRIL 2024**

CHRIST DIVINE LIGHT MINISTRIES

CHURCH INFORMATION

Trustees	Ms Cynthia Owusu Rev. Joseph Asuo Celestine Afia Serwaa Bray
Registered Office	49 Windsor Street Wolverton Milton Keynes MK12 5AN
Examiners	Trackrecords Management Services Limited Unit 7 Cochran Close Crownhil Milton Keynes MK8 0AJ

**CHRIST DIVINE LIGHT MINISTRIES
FOR THE YEAR ENDED 30th APRIL 2024**

REPORTS

The Trustees presents their report and financial statements for the year ended 30th April 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO - Foundation Constitution registered 19th July 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation had successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW OF CHARITY

The Charity's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£5,230.65**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

Tangible fixed assets for use by the charity

There is no movements in the fixed assets

**CHRIST DIVINE LIGHT MINISTRIES
FOR THE YEAR ENDED 30th APRIL 2024**

Committee of Members' responsibilities

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

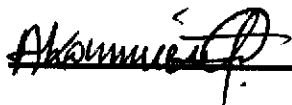
The committee of members is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

EXAMINERS

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

Approval

The report was approved by the committee of members on the 1st ^{June} ~~July~~ 2024 and signed on its behalf



Rev Joseph Asuo

**CHRIST DIVINE LIGHT MINISTRIES
FOR THE YEAR ENDED 30TH APRIL 2024**

Examiners Report

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

Respective responsibilities of trustees and examiners

As described in report, the trustees of Christ Divine Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

Basis of opinion

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

Opinion

In our opinion the financial statements give a fair view of the state of the charities affairs at 30th April 2024 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

Date: ^{June} 1st July 2024

**TRACKRECORDS MANAGEMENT SERVICES LIMITED
UNIT 7 COCHRAN CLOSE
CROWNHILL
MILTON KEYNES
MK8 0AJ**

CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD 1st May 2023 to 30th April 2024

Income & Expenditure

	<u>2024</u>	<u>2023</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Donations	5,230.65	4,428.00
Total Income	5,230.65	4,428.00
EXPENDITURE		
Bank Charges	0.74	0.00
Church Rent	1,188.00	1,176.00
Church Supplies	487.59	1,048.00
Charitable Donations	645.00	0.00
General Expenses	94.44	28.00
Gift	50.80	0.00
Pastors Donation	440.00	0.00
Postage	16.00	0.00
Refreshments	573.80	848.00
Telephone Expenses	650.09	429.00
Travel Expenses	897.96	535.00
Professiona Fees	0.00	224.00
Stationery	0.00	8.00
Insurance	0.00	96.00
Depreciation	0.00	0.00
NET PROFIT	5,044.42	4,392.00
	186.23	36.00

CONTINUING OPERATIONS:

None of the Churches activities were acquired or discontinued during the above financial period

STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation


 Rev Joseph Asuo 01/06/2024

**CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD 1st May 2023 to 30th April 2024**

ACCOUNTANTS REPORT

We have prepared the above accounts without carrying out an audit and from information from Christ Divine Light Ministries books and records and explanations supplied to us.

Trackrecords Management Services Limited
Unit 7 Cochran Close
Crownhill
Milton Keynes
MK8 0AJ

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2024**

	Notes	£	<u>2024</u> £	<u>2023</u>
FIXED ASSETS				
Tangible assets	5		0	0
CURRENT ASSETS				
Debtors	6	0	0	
Current Account		919	733	
		<u>919</u>	<u>733</u>	
CREDITORS				
Amounts falling due	7	0	0	
Net Current Assets/ (Liabilities)			<u>919</u>	<u>733</u>
Total Assets Less Current Liabilities			<u>919</u>	<u>733</u>
NET ASSETS / (LIABILITIES)			<u><u>919</u></u>	<u><u>733</u></u>
CAPITAL & RESERVES				
Profit and loss account			186	36
Profit and loss reserve			733	697
			<u>919</u>	<u>733</u>

In approving these financial statements as the Trustee of the Charity, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

 Trustee
Rev Joseph Asuo

The financial statements were approved by the board of Trustees on 06/05/2024

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2024**

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings 25% straight line

2. INCOME

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market and some donations have been made to Ghana as aid.

PENSIONS

The Church does not operate a pension scheme.

3. OPERATING PROFIT

The operating profit is stated after charging:

	2024
	<u>£</u>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<u>0</u>
	<u>0</u>

4. TAX ON ORDINARY ACTIVITIES

This represents corporation tax @0% based on profit for the year on ordinary activities

**CHRIST DIVINE LIGHT MINISTRIES
BALANCE SHEET
AS AT 30th April 2024**

NOTES TO THE FINANCIAL STATEMENTS

5. TANGIBLE FIXED ASSETS

	£
Cost	0
30th April 2024 Additions	<u>0</u>
At 30th April 2024	<u>0</u>
Depreciation	
Charge for the year	0
At 30th April 2024	<u>0</u>
Net Book Value @ 30th April 2024	<u>0</u>

6. Debtors

Debtors	<u>0</u>
	<u>0</u>
Current Account	
Cash Funds	919.26
	<u>919.26</u>

7. CREDITORS-Amounts falling due less than 1 year

	£
Bank Loan >1 year	0
Church Members Loan > 1 year	<u>0</u>
	<u>0</u>

**CHRIST DIVINE LIGHT MINISTRIES
FOR PERIOD ENDING 30th April 2024
Detailed Income & Expenditure**

	£	Unrestricted Funds £
INCOME		
Donations		100.00
Offering		3,950.65
Tithes		1,180.00
Total Income		<u>5,230.65</u>
 EXPENDITURE		
Bank Charges	0.74	
Church Rent	1,188.00	
Church Supplies	487.59	
Charitable Donations	645.00	
General Expenses	94.44	
Gift	50.80	
Pastors Donation	440.00	
Postage	16.00	
Refreshments	573.80	
Telephone Expenses	650.09	
Travel Expenses	897.96	
Depreciation	0.00	
	<u>5,044.42</u>	
 NET PROFIT FOR YEAR		<u><u>186.23</u></u>

Depreciation

Equipment

<u>Desc.</u>	<u>Date bght</u>	<u>Cost (BV)</u>	<u>Additions</u>	<u>Dep charge 2024</u>	<u>NBV-2024</u>
Instruments	B/fwd	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Accounts

CHRIST DIVINE LIGHT MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2023

CHARITY NUMBER: 1173863

CHRIST DIVINE LIGHT MINISTRIES
49 WINDSOR STREET
WOLVERTON
MILTON KEYNES
MK12 5AN

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CHRIST DIVINE LIGHT MINISTRIES

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2023

The trustees are pleased to present their report for the year ended 30th April 2023 for the charity, Christ Divine Light Ministries with charity number 1173863.

The Trustees of the charity are: Ms Cynthia Owusu
Rev Joseph Asuo
Celestine Afia Serwaa Bray

The principal address of the charity is : 49 Windsor Street
Wolverton
Milton Keynes
MK12 5AN

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 19th July 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. The congregation is still recovering from the effects of the pandemic as some attendants still tune in online.

FINANCIAL REVIEW

The income of the charity is above £4,400. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hall it uses for its meetings as well as the mission house.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26th May 2023 and signed on their behalf by:

CHRIST DIVINE LIGHT MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	4428	3598
Interest	0	0
Total Receipts	4428	3598
Direct Charitable Expenditure		
Hall Hire	1176	858
Professional fees	224	195
Telephone & Internet	429	229
Stationary	8	0
Refreshments	848	228
Transport	535	214
Welfare	0	930
Church Supplies	1048	455
Cleaning	28	0
Church events	0	284
Admin	0	69
Insurance	96	0
Speakers epenses	0	474
	4392	3936
Other Expenditure		
Equipment	0	0
Supplies	0	0
	0	0
Total Payments	4392	3936
Net Receipts/(Payments) for the year	36	-338
Cash Funds brought forward	697	1035
Cash Funds at the end of the year	733	697

CHRIST DIVINE LIGHT MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Accounts

CHRIST DIVINE LIGHT MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2022

CHARITY NUMBER: 1173863

CHRIST DIVINE LIGHT MINISTRIES
24 CLEAVERS AVENUE
CONNIBURROW
MILTON KEYNES
MK14 7DF

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CHRIST DIVINE LIGHT MINISTRIES

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2022

The trustees are pleased to present their report for the year ended 30th April 2022 for the charity, Christ Divine Light Ministries with charity number 1173863.

The Trustees of the charity are: Ms Cynthia Owusu
Rev Joseph Asuo
Celestine Afia Serwaa Bray

The principal address of the charity is : 24 Cleavers Avenue
Conniburrow
Milton Keynes
MK14 7DF

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 19th July 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. The congregation is still recovering from the effects of the pandemic as some attendants still tune in online.

FINANCIAL REVIEW

The income of the charity is above £3,500. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hall it uses for its meetings as well as the mission house.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th June 2022 and signed on their behalf by:

CHRIST DIVINE LIGHT MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	3598	2902
Interest	0	0
Total Receipts	3598	2902
Direct Charitable Expenditure		
Hall Hire	858	0
Professional fees	195	195
Telephone & Internet	229	140
Stationary	0	8
Refreshments	228	18
Transport	214	8
Welfare	930	1748
Church Supplies	455	0
Benevolence giving	0	142
Church events	284	87
Admin	69	0
Insurance	0	0
Speakers epenses	474	211
	3936	2557
Other Expenditure		
Equipment	0	0
Supplies	0	0
	0	0
Total Payments	3936	2557
Net Receipts/(Payments) for the year	-338	345
Cash Funds brought forward	1035	690
Cash Funds at the end of the year	697	1035

CHRIST DIVINE LIGHT MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2022

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2022	£/2021
	£	£
Cash at hand and in bank	697	1035

Total Cash Funds

697	1035
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	70	70
Equipments	842	842
	<hr/>	<hr/>
	912	912

Liabilities

Bookkeeping	195	180
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These accounts were approved by the trustees and signed on their behalf by:

Rev Joseph Asuo

CHRIST DIVINE LIGHT MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

CHRIST DIVINE LIGHT MINISTRIES

England & Wales - Charity number 1173863

Accounts

CHRIST DIVINE LIGHT MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2021

CHARITY NUMBER: 1173863

CHRIST DIVINE LIGHT MINISTRIES
24 CLEAVERS AVENUE
CONNIBURROW
MILTON KEYNES
MK14 7DF

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CHRIST DIVINE LIGHT MINISTRIES

TRUSTEES' REPORT YEAR ENDED 30TH APRIL 2021

The trustees are pleased to present their report for the year ended 30th April 2020 for the charity, Christ Divine Light Ministries with charity number 1173863.

The Trustees of the charity are: Ms Cynthia Owusu
Rev Joseph Asuo
Celestine Afia Serwaa Bray

The principal address of the charity is : 24 Cleavers Avenue
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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held outreach meetings during the year in which individuals had the opportunity to hear the message of the Christian faith. This has produced good results in reaching and helping members of the community. Due to the pandemic the charity was restricted to only holding online services which caused the income to greatly reduce.

FINANCIAL REVIEW

The income of the charity is above £2,900. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hall it uses for its meetings as well as the mission house.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 21st May 2021 and signed on their behalf by:

CHRIST DIVINE LIGHT MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	2902	3304
Interest	0	0
Total Receipts	2902	3304
Direct Charitable Expenditure		
Hall Hire	0	1200
Professional fees	195	228
Telephone & Internet	140	555
Stationary	8	142
Refreshments	18	285
Transport	8	377
Welfare	1748	140
Hotel	0	85
Benevolence giving	142	245
Church events	87	169
Travel	0	135
Insurance	0	140
Speakers epenses	211	310
	2557	4011
Other Expenditure		
Equipment	0	742
Supplies	0	269
	0	1011
Total Payments	2557	5022
Net Receipts/(Payments) for the year	345	-1718
Cash Funds brought forward	690	2408
Cash Funds at the end of the year	1035	690

CHRIST DIVINE LIGHT MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2021

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2021	£/2020
	£	£
Cash at hand and in bank	1035	690

Total Cash Funds

1035	690
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	70	70
Equipments	842	842
	<hr/>	<hr/>
	912	912

Liabilities

Bookkeeping	190	180
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These accounts were approved by the trustees and signed on their behalf by:

Rev Joseph Asuo

CHRIST DIVINE LIGHT MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.