

# JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON (AKA) DIVINE CONNECTION CHURCH

England & Wales · Charity number 1175532

## Details

---

**Status** Registered

**Legal form** Charitable company

**Company number** [06804598](#)

**Registered** 2017-11-02

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

## Contact

---

**Address** 16 Beech Road  
Birmingham  
B17 9TD

**Phone** 07930112434

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND THE SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY."

**Activities:** TO ADVANCE THE CHRISTIAN RELIGION IN LONDON AND THE SURROUNDING AREAS FOR THE BENEFIT OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,611	£24,498	-	-
2023-12-31	£31,582	£27,019	-	-
2022-12-31	£35,211	£15,927	-	-
2021-12-31	£27,686	£8,970	-	-
2020-12-31	£24,401	£7,424	-	-

## Trustees

Name	Role	Appointed
<b>OLAWALE STEPHEN IYANDA</b>	Chair	2017-10-04
ANUOLUWA OLAWALEIYANDA		2017-10-04
MODUPE SONOWO		2017-10-04
OLUBUKOLA IYANDA		2017-10-04
OLUFUNMILAYO ADEDAYO OLUBI-NEYE		2017-10-04
SAMSON OLUWASINA ABIOYE		2017-10-04
SAMUEL OLADELE BAKARE		2016-09-18
TITILAYO BUNKUNOLA AYOPO		2017-10-04

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON (AKA) DIVINE CONNECTION CHUR**

England & Wales - Charity number 1175532

---

# Accounts

---

JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES,  
LONDON (AKA DIVINE CONNECTION CHURCH)



**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES, LONDON**  
**(AKA DIVINE CONNECTION CHURCH)**

**TRUSTEE'S ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

# JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES, LONDON (AKA DIVINE CONNECTION CHURCH)

	Page
Corporate Information	3
Board of Trustee's Report	4
Independent Examiner's Report	8
Statement of Financial Activities	9
Statement of Financial Position	10
Accounting Policies	11
Notes	12

## Corporate Information

**Registered Charity Number:** 1175532

**Companies House No:** 08827448

**Correspondence Address:** 27 Lloyd Drive  
Kemsley, Sittingbourne, Kent  
ME10 2GA

**Board of Trustees:** Olawale Stephen Iyanda  
Olubukola Iyanda  
Modupe Sonowo  
Olufunmilayo Adedayo Olubi-Neye  
Titilayo Bunkunola Ayopo  
Samson Oluwasina Abioye  
Anuoluwa Olawaleiyanda  
Samuel Oladele Bakare

**Bankers:** HSBC UK

# **Board of Trustee's Report**

## **1.0 Introduction**

The Board of Trustees present their report and accounts for the year ended 31st December 2024. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

## **1.1 Public Benefit Statement**

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

## **1.2 Structure, Governance and Management**

### **1.2.1 Governing Document**

The charity is constituted as a Charitable Company and governed by Memorandum and Articles dated 02 September 2016.

### **1.2.2 Trustee Appointments**

Trustees are appointed under the terms of the memorandum and articles.

### **1.2.3 Induction and Training Policies**

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the Trustees.

### **1.2.4 Organisational Structure and Decision Making**

The charity is organised so that the Trustees meet regularly to manage its affairs. The Location Pastor manages the day-to-day administration of the church.

### **1.2.5 Related Party Relationships**

In pursuit of its charitable objectives, the charity maintains relationships with other charities who the same Statement of Faith.

### **1.2.6 Risk Management**

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

## **Board of Trustee's Report**

### **2.0 Objectives and Global Outreach**

#### **2.1 Objectives and Activities**

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To advance the Christian religion in London and the surrounding areas for the benefit of the public, in particular but not exclusively, through the holding of prayer meetings, lectures, producing and/or distributing literature on Christianity to enlighten others about the Christian religion. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.

#### **2.2 Public Benefits**

Apart from its Church activities, the charity is involved in the following public benefit efforts:

- Training to reign – bible study, Sunday school, Believers' class and organising an annual convention [Colossians 2: 6-7].
- Prayer sessions- Prayer meetings, night vigils, and fasting and prayer programmes.
- Units in church; Ushering, Love in action, Visitation, Witnessing, Follow up, Praise & worship, Protocol, Teaching and Victory School, Intercessors, Children department, Media, e.t.c.
- Evangelism- reaching out to men by street preaching and tracts distribution.

#### **2.3 Grant Making Policies**

The church supports visiting ministers of the gospel both within and outside the United Kingdom. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

#### **2.4 Contributions Made by Volunteers**

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 5000 hours are provided by volunteers during the year. If this is conservatively valued at £11.44 per hour, the volunteer's effort will amount to over £57,200.

#### **2.5 Achievement and Performance**

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

## **Board of Trustee's Report**

### **3.0 Financial Reviews**

During the period, the charity received £28,611 in voluntary income. Total resources expended was £24,498 thus resulting in a surplus of £4,562. Cash at the end of the period was £77,489.

### **3.1 Principal Funding Sources**

Funding has been provided mainly through tithes and offerings by church members. Pledges are also taken for specific projects. In the year funds were raised towards the church building project.

### **3.2 Reserves Policy**

The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is below the policy range, but the Trustees are continuing to seek additional unrestricted funds.

### **3.3 Investment Policy**

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

### **4.0 Future Development**

In order to help carry out its various activities and achieve its objectives, the charity is planning to acquire a property that will serve dual purposes as a licenced place of worship and a community centre. As a place of worship, it will offer Christian worship in a more convenient environments and as a community centre will allow the charity to run its programmes and will also be opened to community use at a reasonable fee for residents.

We currently run a Youth development programme for young people but are limited in the numbers we could accommodate due to availability of space. We believe having our own space will enable us to cater for more young people in the community. We intend to engage them and model them to be better leader in our community and nation.

Our charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

## Board of Trustee's Report

### Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 18 April 2025 and signed on their behalf by:

**Full Name:** Samson Abioye

**Signature:**

**Position:** Chairman

**Date:** 18 April 2025

## Independent Examiner's Report

**Report to the trustees/members of:** Jesus The Way, The Truth and The Life Ministries, London (AKA Divine Connection Church)

**On accounts for the year ended:** 31st December 2024

**Charity No:** 1175532

### 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

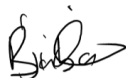
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures 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 give me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

**Signed:**



**Date:** 18 April 2025

**Name:** Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

**Relevant professional qualification(s) or body (if any):** ACCA

**Address:** Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

## Statement of Financial Activities: Year Ended 31st December 2024

	Notes	2024	2024	2024	2023	2023	2023
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
<b>Income:</b>							
Donations and legacies	1	28,611	-	28,611	30,882	-	30,882
Other income (Grants)	1	-	-	-	-	-	-
<b>Total Income</b>		<b>28,611</b>	<b>-</b>	<b>28,611</b>	<b>30,882</b>	<b>-</b>	<b>30,882</b>
<b>Total Income</b>		<b>28,611</b>	<b>-</b>	<b>28,611</b>	<b>30,882</b>	<b>-</b>	<b>30,882</b>
<b>Expenditures on:</b>							
Charitable Activities	2	18,781	-	18,781	21,419	-	21,419
Other Charitable Activities	2	5,118	-	5,118	4,950	-	4,950
Other Costs	2	600	-	600	650	-	650
<b>Total Expenditures</b>		<b>24,498</b>	<b>-</b>	<b>24,498</b>	<b>27,019</b>	<b>-</b>	<b>27,019</b>
<b>Net income/(expenditure)</b>		<b>4,112</b>	<b>-</b>	<b>4,112</b>	<b>3,863</b>	<b>-</b>	<b>3,863</b>
<b>Transfers between funds</b>							
<b>Other recognised gains/(losses):</b>							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
<b>Net movement in funds</b>		<b>4,112</b>	<b>-</b>	<b>4,112</b>	<b>3,863</b>	<b>-</b>	<b>3,863</b>
<b>Reconciliation of funds:</b>							
Total funds brought forward at 1 January 2024		79,460	-	79,460	75,597	-	75,597
Total funds carried forward at 31 December 2024		<b>83,572</b>	<b>-</b>	<b>83,572</b>	<b>79,460</b>	<b>-</b>	<b>79,460</b>

## Statement of Financial Position: Year Ended 31st December 2024

	Notes	2024	2023
		£	£
<b>Fixed Asset</b>			
Tangible assets	3	183	273
<b>Total Fixed Asset</b>		<b>183</b>	<b>273</b>
<b>Current Assets</b>			
Loans & Advances		7,000	6,300
Accrued Income		-	-
Cash at bank and in hand		77,489	73,537
Other Debtors		-	-
<b>Total Current Assets</b>		<b>84,489</b>	<b>79,837</b>
<b>Creditors: amounts falling due within one year</b>			
Other Creditors			
Other Current Liabilities		1,100	650
<b>Total Creditors: amounts falling due within one year</b>		<b>1,100</b>	<b>650</b>
<b>Net current assets (liabilities)</b>		<b>83,389</b>	<b>79,187</b>
<b>Total assets less current liabilities</b>		<b>83,572</b>	<b>79,460</b>
<b>Creditors: amounts falling due after more than one year</b>			
Other Non-Current Liabilities		-	-
<b>Total Creditors: amounts falling due after more than one year</b>		<b>-</b>	<b>-</b>
<b>Total net assets (liabilities)</b>		<b>83,572</b>	<b>79,460</b>
<b>The funds of the charity:</b>			
Designated Reserve		-	-
General reserves		79,460	75,597
Surplus/(Deficit) for the year		4,112	3,863
<b>Total charity funds</b>		<b>83,572</b>	<b>79,460</b>

## Accounting Policies

### Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

### Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

### Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	20%

## Notes

### 1. Income

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and legacies	28,611	30,882
Restricted Income	-	-
<b>Total donations &amp; legacies</b>	<b>28,611</b>	<b>30,882</b>
<b>Other income</b>		
Gift Aid Receipts		
Other income		
<b>Total other income</b>	<b>-</b>	<b>-</b>
<b>Total Income</b>	<b>28,611</b>	<b>30,882</b>

### 2. Expenditures

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Charitable Activities</b>		
Premises	6,085	7,920
Utilities		
Travel	2,376	2,105
Motoring & Transportation		
Advertising	910	
Administration	269	1,029
Professional fees and services	3,500	3,220
Operations	1,967	4,104
Finance Charges	83	90
Depreciation	90	101
Honorarium	3,500	2,850
<b>Total Charitable Activities</b>	<b>18,781</b>	<b>21,419</b>
<b>Other Charitable Activities</b>		
Outreach	3,700	900
Central Office		
Welfare & Benevolence	1,418	3,550
Charitable Donations	-	500
<b>Total Other Charitable Activities</b>	<b>5,118</b>	<b>4,950</b>
<b>Other Costs</b>		
Other costs		
Legal fees		
Accountancy fees	600	650
<b>Total Other Costs</b>	<b>600</b>	<b>650</b>

## Notes

### 3. Tangible Assets

	Property	Vehicles	Equipment	Fixtures & Fittings	Total
<b>Cost</b>	£		£	£	£
At 1 January 2024	-	-	828	669	1,497
Additions			-		-
Disposals			-		-
Revaluations			-		-
At 31 December 2024	<u>-</u>	<u>-</u>	<u>828</u>	<u>669</u>	<u>1,497</u>
<b>Depreciation</b>					
At 1 January 2024	-	-	828	396	1,224
Charge for the year	-	-	-	90	90
Adjustments			-	-	-
At 31 December 2024	<u>-</u>	<u>-</u>	<u>828</u>	<u>486</u>	<u>1,314</u>
<b>Net Book Value</b>					
At 1 January 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>273</u>	<u>273</u>
At 31 December 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>183</u>	<u>183</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON (AKA) DIVINE CONNECTION CHURCH**

England & Wales - Charity number 1175532

---

# Accounts

---

JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES,  
LONDON (AKA DIVINE CONNECTION CHURCH)



**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES, LONDON**  
**(AKA DIVINE CONNECTION CHURCH)**

**TRUSTEE'S ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

# JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES, LONDON (AKA DIVINE CONNECTION CHURCH)

	Page
Corporate Information	3
Board of Trustee's Report	4
Independent Examiner's Report	8
Statement of Financial Activities	9
Statement of Financial Position	10
Accounting Policies	11
Notes	12

## Corporate Information

**Registered Charity Number:** 1175532  
**Companies House No:** 08827448

**Correspondence Address:** 83 The Dell  
Peterborough  
PE2 9QE

**Board of Trustees:** Olawale Stephen Iyanda  
Olubukola Iyanda  
Modupe Sonowo  
Olufunmilayo Adedayo Olubi-Neye  
Titilayo Bunkunola Ayopo  
Samson Oluwasina Abioye  
Anuoluwa Olawaleiyanda  
Samuel Oladele Bakare

**Bankers:** HSBC UK

# **Board of Trustee's Report**

## **1.0 Introduction**

The Board of Trustees present their report and accounts for the year ended 31st December 2023. The Trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

## **1.1 Public Benefit Statement**

The Trustees confirm that they have complied with the duty in section 4 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit "Charities and Public Benefit".

## **1.2 Structure, Governance and Management**

### **1.2.1 Governing Document**

The charity is constituted as a Charitable Company and governed by Memorandum and Articles dated 02 September 2016.

### **1.2.2 Trustee Appointments**

Trustees are appointed under the terms of the memorandum and articles.

### **1.2.3 Induction and Training Policies**

The induction process for a newly appointed trustee comprises an initial meeting with the Chair and other Trustees, followed by short meetings with the Parish pastor on the powers and responsibilities of the Trustees.

### **1.2.4 Organisational Structure and Decision Making**

The charity is organised so that the Trustees meet regularly to manage its affairs. The Location Pastor manages the day-to-day administration of the church.

### **1.2.5 Related Party Relationships**

In pursuit of its charitable objectives, the charity maintains relationships with other charities who the same Statement of Faith.

### **1.2.6 Risk Management**

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

## **Board of Trustee's Report**

### **2.0 Objectives and Global Outreach**

#### **2.1 Objectives and Activities**

The principal object is the advancement of Christian faith worldwide and the relief of poverty. To advance the Christian religion in London and the surrounding areas for the benefit of the public, in particular but not exclusively, through the holding of prayer meetings, lectures, producing and/or distributing literature on Christianity to enlighten others about the Christian religion. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community.

#### **2.2 Public Benefits**

Apart from its Church activities, the charity is involved in the following public benefit efforts:

- Training to reign – bible study, Sunday school, Believers' class and organising an annual convention [Colossians 2: 6-7].
- Prayer sessions- Prayer meetings, night vigils, and fasting and prayer programmes.
- Units in church; Ushering, Love in action, Visitation, Witnessing, Follow up, Praise & worship, Protocol, Teaching and Victory School, Intercessors, Children department, Media, e.t.c.
- Evangelism- reaching out to men by street preaching and tracts distribution.

#### **2.3 Grant Making Policies**

The church supports visiting ministers of the gospel both within and outside the United Kingdom. The church supports other charities and missionary that shares its objects in advancement of Christian faith and relief of poverty. The church gives occasional grants to congregational members who are in need.

#### **2.4 Contributions Made by Volunteers**

The church is grateful for the unstinting efforts of its volunteers who are involved in providing services for the charity. It is estimated that over 5000 hours are provided by volunteers during the year. If this is conservatively valued at £11 per hour, the volunteer's effort will amount to over £55,000.

#### **2.5 Achievement and Performance**

The church continues to enjoy tremendous growth in its physical and spiritual life during the year, and in the advancement of Christian faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust deed.

## **Board of Trustee's Report**

### **3.0 Financial Reviews**

During the period, the charity received £31,582 in voluntary income. Total resources expended was £27,019 thus resulting in a surplus of £4,563. Cash at the end of the period was £75,537.

### **3.1 Principal Funding Sources**

Funding has been provided mainly through tithes and offerings by church members. Pledges are also taken for specific projects. In the year funds were raised towards the church building project.

### **3.2 Reserves Policy**

The Trustees' policy is to have unrestricted and uncommitted funds (free reserves) to cover 3 to 6 months of resources expended. They feel that this would enable the current activities to continue if there is a significant drop in funding. It would obviously be necessary to then consider how the funding would be replaced or activities changed. The present free reserve is below the policy range, but the Trustees are continuing to seek additional unrestricted funds.

### **3.3 Investment Policy**

The Trustees have decided that at present, funds should be retained in Banks and Building Societies, and as far as possible in interest bearing accounts.

### **4.0 Future Development**

In order to help carry out its various activities and achieve its objectives, the charity is planning to acquire a property that will serve dual purposes as a licenced place of worship and a community centre. As a place of worship, it will offer Christian worship in a more convenient environments and as a community centre will allow the charity to run its programmes and will also be opened to community use at a reasonable fee for residents.

We currently run a Youth development programme for young people but are limited in the numbers we could accommodate due to availability of space. We believe having our own space will enable us to cater for more young people in the community. We intend to engage them and model them to be better leader in our community and nation.

Our charity continues to explore various ways of spreading the gospel of Christ in an effective manner. The charity is also looking to grow in membership and continue to develop its members to make life-changing impact in society.

## Board of Trustee's Report

### Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the net income or expenditure of the charity for the year. In preparing these financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

The appended financial statements have been prepared on the accruals basis and have been examined by an independent examiner, whose report is also appended.

This report was approved by the Board of Trustees on 09 June 2024 and signed on their behalf by:

**Full Name:** Samson Abioye

**Signature:**

**Position:** Chairman

**Date:** 09 June 2024

## Independent Examiner's Report

**Report to the trustees/members of:** Jesus The Way, The Truth and The Life Ministries, London (AKA Divine Connection Church)

**On accounts for the year ended:** 31st December 2023

**Charity No:** 1175532

### 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

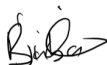
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures 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 give me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

**Signed:**



**Date:** 09 June 2024

**Name:** Tobi Labeodan FCCA, for and on behalf of Chedders Ltd

**Relevant professional qualification(s) or body (if any):** ACCA

**Address:** Ground Floor, Synium House, r/o 94-96 High Street, Henley in Arden B95 5FY

## Statement of Financial Activities: Year Ended 31st December 2023

	Notes	2023	2023	2023	2022	2022	2022
		Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
<b>Income:</b>							
Donations and legacies	1	31,582	-	31,582	35,211	-	35,211
Other income (Grants)	1	-	-	-	-	-	-
<b>Total Income</b>		<b>31,582</b>	<b>-</b>	<b>31,582</b>	<b>35,211</b>	<b>-</b>	<b>35,211</b>
<b>Total Income</b>		<b>31,582</b>	<b>-</b>	<b>31,582</b>	<b>35,211</b>	<b>-</b>	<b>35,211</b>
<b>Expenditures on:</b>							
Charitable Activities	2	18,199	-	18,199	7,343	-	7,343
Other Charitable Activities	2	4,950	-	4,950	8,184	-	8,184
Other Costs	2	3,870	-	3,870	400	-	400
<b>Total Expenditures</b>		<b>27,019</b>	<b>-</b>	<b>27,019</b>	<b>15,927</b>	<b>-</b>	<b>15,927</b>
<b>Net income/(expenditure)</b>		<b>4,563</b>	<b>-</b>	<b>4,563</b>	<b>19,284</b>	<b>-</b>	<b>19,284</b>
<b>Transfers between funds</b>							
<b>Other recognised gains/(losses):</b>							
Gains/(losses) on revaluation of fixed assets				-			-
Gains/(losses) on investment assets				-			-
<b>Net movement in funds</b>		<b>4,563</b>	<b>-</b>	<b>4,563</b>	<b>19,284</b>	<b>-</b>	<b>19,284</b>
<b>Reconciliation of funds:</b>							
Total funds brought forward at 1 January 2023		72,097	-	72,097	52,813	-	52,813
Total funds carried forward at 31 December 2023		<b>76,660</b>	<b>-</b>	<b>76,660</b>	<b>72,097</b>	<b>-</b>	<b>72,097</b>

## Statement of Financial Position: Year Ended 31st December 2023

	Notes	2023	2022
		£	£
<b>Fixed Asset</b>			
Tangible assets	3	273	374
<b>Total Fixed Asset</b>		<b>273</b>	<b>374</b>
<b>Current Assets</b>			
Loans & Advances		3,500	-
Accrued Income			-
Cash at bank and in hand		73,537	72,523
Other Debtors		-	-
<b>Total Current Assets</b>		<b>77,037</b>	<b>72,523</b>
<b>Creditors: amounts falling due within one year</b>			
Other Creditors			
Other Current Liabilities		650	800
<b>Total Creditors: amounts falling due within one year</b>		<b>650</b>	<b>800</b>
<b>Net current assets (liabilities)</b>		<b>76,387</b>	<b>71,723</b>
<b>Total assets less current liabilities</b>		<b>76,660</b>	<b>72,097</b>
<b>Creditors: amounts falling due after more than one year</b>			
Other Non-Current Liabilities		-	-
<b>Total Creditors: amounts falling due after more than one year</b>		<b>-</b>	<b>-</b>
<b>Total net assets (liabilities)</b>		<b>76,660</b>	<b>72,097</b>
<b>The funds of the charity:</b>			
Designated Reserve		-	-
General reserves		72,097	52,813
Surplus/(Deficit) for the year		4,563	19,284
<b>Total charity funds</b>		<b>76,660</b>	<b>72,097</b>

## Accounting Policies

### Scope and Basis of the Financial Statements

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice Accounting and Reporting by Charities published in March 2005.

### Income

Revenue is recognised in the period in which the charity is entitled to receipt once the amount can be measured with reasonable certainty.

### Expenses

Expenditure is included in the Statement of Financial Activities (SoFA) on an accruals basis and is recognised at the point when a legal or constructive obligation arises. The majority of costs are directly attributable to specific activities. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Fixed assets

Fixed assets with an individual purchase of £300 or more are capitalised and stated at cost less depreciation which is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:

Vehicles	25%
Equipment	20%

## Notes

### 1. Income

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations and legacies	31,582	35,211
Restricted Income	-	-
<b>Total donations &amp; legacies</b>	<b>31,582</b>	<b>35,211</b>
<b>Other income</b>		
Gift Aid Receipts		
Other income		
<b>Total other income</b>	<b>-</b>	<b>-</b>
<b>Total Income</b>	<b>31,582</b>	<b>35,211</b>

### 2. Expenditures

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Charitable Activities</b>		
Premises	7,920	5,225
Utilities	-	248
Travel	2,105	-
Motoring & Transportation		
Insurance		
Administration	1,029	
Professional fees and services	3,220	
Operations	4,104	-
Finance Charges	90	80
Depreciation	101	140
Honorarium	2,850	1,650
<b>Total Charitable Activities</b>	<b>21,419</b>	<b>7,343</b>
<b>Other Charitable Activities</b>		
Outreach	900	2,534
Central Office		
Welfare & Benevolence	3,550	-
Charitable Donations	500	5,650
<b>Total Other Charitable Activities</b>	<b>4,950</b>	<b>8,184</b>
<b>Other Costs</b>		
Other costs		
Legal fees		
Accountancy fees	650	400
<b>Total Other Costs</b>	<b>650</b>	<b>400</b>

## Notes

### 3. Tangible Assets

	Property	Vehicles	Equipment	Fixtures & Fittings	Total
<b>Cost</b>	<b>£</b>		<b>£</b>	<b>£</b>	<b>£</b>
At 1 January 2023	-	-	828.00	669.00	1,497
Additions			-		-
Disposals			-		-
Revaluations			-		-
At 31 December 2023	<u>-</u>	<u>-</u>	<u>828</u>	<u>669</u>	<u>1,497</u>
<b>Depreciation</b>					
At 1 January 2023	-	-	817.00	306.00	1,123
Charge for the year	-	-	11.00	90.00	101
Adjustments			-	-	-
At 31 December 2023	<u>-</u>	<u>-</u>	<u>828</u>	<u>396</u>	<u>1,224</u>
<b>Net Book Value</b>					
At 1 January 2023	<u>-</u>	<u>-</u>	<u>11</u>	<u>363</u>	<u>374</u>
At 31 December 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>273</u>	<u>273</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON (AKA) DIVINE CONNECTION CHUR**

England & Wales - Charity number 1175532

---

# Accounts

---

Company Registration No.  
06804598

JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON  
(AKA) DIVINE CONNECTION CHURCH

Report and Accounts

31 December 2022

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Report and accounts**  
**Contents**

	<b>Page</b>
Administrative information	1
Trustees' report	2 - 3
Independent Examiners' report	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the Financial Statements (inclusive of detailed Income & Expenditure)	7 - 9

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Directors**

SAMSON ABIOYE  
ANUOLUWA IYANDA  
OLAWALE IYANDA  
TITILAYO SHOROYE  
MODUPE SONOWO  
SAMUEL BAKARE  
OLUBUKOLA IYANDA  
ADEDAYO OLUBI-NEYE

Secretary

KIKELOMO ABIOYE

**Independent Examiner**

DELANI AWE & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
14 BRIGHT ROAD  
CHATHAM  
KENT  
ME4 5HH

**Registered office**

27 Lloyd Drive  
Kemsley,  
Sittingbourne  
Kent,  
ME10 2GA

Correspondence Address

83 The Dell  
Peterborough  
PE2 9QE

**Company Registered number**

08827448

**Charity Registered number**

1175532

**JESUS THE WAY, THE TRUTH AND THE LIFE MINITRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**INDEPENDENT EXEMINERS' REPORT TO THE**

**TRUSTEES OF JESUS THE WAY, THE TRUTH AND LIFE MINITRIES LONDON**  
**ON THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

We report on the accounts for the year ended 31 December 2022,  
which are set out on pages 7 to 9.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts.  
The charity's trustees consider (under section 43(2) of the Charities  
Act 1993 that an audit is not required for this year and that an independent  
examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act);
- to follow the procedures laid down in the General Directions given by the Charity  
Commissioners (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the  
Charity Commissioners. An examination includes a review of the accounting records  
kept by the charity and a comparison of the accounts presented with those  
records. It also includes consideration of any unusual items or disclosures in the  
accounts, and seeking explanations from you as trustees concerning any such matters.  
The procedures undertaken do not provide all the evidence that would be required in an  
audit, and consequently I do not express an audit opinion on the view given by the  
accounts.

**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 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with  
the accounting requirements of the 1993 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.

DELANI AWE & CO  
Chartered Certified Accountants  
14 BRIGHT ROAD  
CHATHAM

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
CONNECTION CHURCH

**Profit and Loss Account**  
**for the year ended 31 December 2022**

	<b>Notes</b>	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Turnover</b>		35,211	27,686
Administrative expenses		(15,927)	(8,970)
<b>Operating profit</b>	2	<u>19,284</u>	<u>18,716</u>
<b>Profit on ordinary activities before taxation</b>		<u>19,284</u>	<u>18,716</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u>19,284</u>	<u>18,716</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
 (AKA) DIVINE CONNECTION CHURCH

**Statement of Financial Activities**  
**for the year ended 31 December 2022**

		Unrestricted	Restricted	2022	2021
	<u>Notes</u>	£	£	Total Fund £	Total Fund £
<b>Income Resources</b>					
Tithes, offerings and thanksgiving	6.1	35,211	0	35,211	27,686
			-		
<b>Total Income Resources</b>		<u>35,211</u>	<u>-</u>	<u>35,211</u>	<u>27,686</u>
<b>Resources Expended</b>					
Support costs of activities in furtherance of the charity's objects	6.2	9,834		9,834	5,517
Management & Administration of Charity	6.3	6,093		6,093	3,453
<b>Total Income Expended</b>		<u>15,927</u>	<u>-</u>	<u>15,927</u>	<u>8,970</u>
<b>Net incoming/(outgoing) resources</b>		<u>19,284</u>	<u>-</u>	<u>19,284</u>	<u>18,716</u>
<b>Net Movements in Funds</b>		<u>19,284</u>	<u>-</u>	<u>19,284</u>	<u>18,716</u>
<b>Fund balances b/fwd</b>		<u>52,931</u>		<u>52,931</u>	<u>34,215</u>
<b>Funds balances c/fwd</b>		<u>72,215</u>	<u>-</u>	<u>72,215</u>	<u>52,931</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINITRIES LONDON**  
 (A) DIVINE CONNECTION CHURCH

**Balance Sheet**  
**as at 31 December 2022**

	Notes	2022 £	£	2021 £
<b>Fixed assets</b>				
Tangible assets	2	374		62
<b>Current assets</b>				
Debtors		-	-	
Cash at bank and in hand		72,641	53,269	
		<u>72,641</u>	<u>53,269</u>	
<b>Creditors: amounts falling due within one year</b>				
	4	800	400	
<b>Net current assets</b>		<u>71,841</u>	<u>52,869</u>	
<b>Net assets</b>		<u>72,215</u>	<u>52,931</u>	
<b><u>Unrestricted Funds</u></b>				
Restricted Funds	5	-		
Unrestricted Funds	5	72,215	52,931	
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>72,215</u>	<u>52,931</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.

The Report and Accounts were approved by the Directors on .....

*Samson Abioye*  
 SAMSON ABIOYE  
 DIRECTOR

*Kikelomo Abioye*  
 KIKELOMO ABIOYE  
 SECRETARY

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Notes to the Accounts**  
**for the year ended 31 December 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 on the reducing balance of each asset.

Musical equipment 20%

**2 Tangible fixed assets**

	<b>Motor vehicle</b>	<b>Musical Instrument</b>	<b>Furniture &amp; fittings</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 January 2022	0	828	217	1,045
Additions	<u>0</u>	<u>0</u>	<u>452</u>	<u>452</u>
At 31 December 2022	<u>0</u>	<u>828</u>	<u>669</u>	<u>1,497</u>
<b>Depreciation</b>				
At 1 January 2022	0	767	216	983
Charge for the year	<u>0</u>	<u>50</u>	<u>90</u>	<u>140</u>
At 31 December 2022	<u>0</u>	<u>817</u>	<u>306</u>	<u>1,123</u>
<b>Net book value</b>				
At 31 December 2022	0	<u>11</u>	<u>363</u>	<u>374</u>
At 31 December 2010	0	<u>61</u>	<u>1</u>	<u>62</u>

**4 Creditors: amounts falling due within one year**

Other creditors	800	400
	<u>800</u>	<u>400</u>

**5 Funds**

	Unrestricted	Restricted	<b>2022</b>	<b>2021</b>
	£	£	£	£
At 1 January 2022	52,931		52,931	34,215
Net Movements in Funds	<u>19,284</u>		<u>19,284</u>	<u>18,716</u>
At 31 December 2022	<u>72,215</u>	<u>-</u>	<u>72,215</u>	<u>52,931</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
 (AKA) DIVINE CONNECTION CHURCH

**Notes to the accounts (continued)**

**6 Detailed Income and Expenditure Account**  
**For the year ended 31 December 2020**

	<b>2022</b>		<b>2021</b>	
	Unrestricted	Restricted	Total fund	Total fund
	£	£	£	£
<b>6 INCOMING RESOURCES</b>				
Tithes, offering and thanksgiving	35,211		35,211	27,686
<b>Total Incoming Resources</b>	<b>35,211</b>	-	<b>35,211</b>	<b>27,686</b>
<b>OUTGOING RESOURCES</b>				
<b>6 Support costs of activities in furtherance of the Charity's objects:</b>				
Pastoral salary & honorarium	1,650		1,650	1,500
Charity & Donations	5,450		5,450	
Outreach	550		550	1,088
Seminars, welfare and training	-		-	285
Equipment hire	-		-	521
Mission	1,984		1,984	2,123
	<b>9,834</b>	-	<b>9,834</b>	<b>5,517</b>
<b>6 Management and Administration of Charity:</b>				
Rent of Church hall	5,225		5,225	2,410
Light & heat	75		75	0
Telephone	173		173	
Bank charges	80		80	-
Accountancy fees	400		400	400
Repairs & maintenance	-		0	-
Advertising & publicity	-		0	593
Depreciation charge	140		140	50
Professional and other legal fees				
	<b>6,093</b>	-	<b>6,093</b>	<b>3,453</b>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Profit and Loss Account**  
**for the year ended 31 December 2022**  
*for the information of the directors only*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	35,211	27,686
Administrative expenses	(15,927)	(8,970)
<b>Operating profit</b>	<u>19,284</u>	<u>18,716</u>
<b>Profit before tax</b>	<u>19,284</u>	<u>18,716</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
 (AKA) DIVINE CONNECTION CHURCH

**Schedule to the Profit and Loss Account**  
**for the year ended 31 December 2022**

*for the information of the directors only*

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Tithes, offerings & thanksgiving	<u>35,211</u>	<u>27,686</u>
 <b>Administrative expenses</b>		
Honorarium	1,650	1,500
Seminar, training and welfare	-	285
	<u>1,650</u>	<u>1,785</u>
Premises costs:		
Rent	5,225	2,410
	<u>5,300</u>	<u>2,410</u>
General administrative expenses:		
Missionary	1,984	2,123
Outreach/Evangelism	550	1,088
Depreciation	140	50
	<u>8,577</u>	<u>3,782</u>
Legal and professional costs:		
Accountancy fees	400	400
Advertising and PR	-	593
	<u>400</u>	<u>993</u>
	<u>15,927</u>	<u>8,970</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON (AKA) DIVINE CONNECTION CHUR**

England & Wales - Charity number 1175532

---

# Accounts

---

# **JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**

## **Trustees' Report**

### **The trustees present their financial statements for the year ended 31 December 2021**

The Trustees presented their report along with the financial statement of the charity for the year ended 31 December 2021

The financial statements have been prepared on the accounting policies set out in note 1 to 3. The financial statements comply with the charity's constitution applicable law and requirements of the Statement of Recommended Practice (SORP 2005) "accounting and reporting by charities".

#### **Charity Details**

A list of names and addresses of the charity principal officers and bankers is set out on page 2.

#### **Objectives**

The charity's principal activity is the proclamation of the Gospel of Jesus Christ.

#### **Organisation**

Jesus The Way, The Truth and The Life Ministries London is governed by a board of Trustees who are elected to serve the Church and run its affairs. Annually the Board reviews the range of skills it has available and uses its power of co-option to ensure that gaps are filled.

#### **Risk and Internal Control**

The Trustees review the main operational risks and take actions to manage or mitigate the accordingly.

#### **Review of transactions and financial position**

During the year tithes, offerings, donations and gifts received was **£27,686**. These have been made available without restriction as to its usage.

The balance on the Charity's Funds are Unrestricted. These will be used to fund the Charity's objectives during the new financial year. The Trustees confirm that the Charity's assets are available and adequate to enable it to fulfill its obligations.

#### **Reserve Policy**

Freely available reserves are a pool of unapplied resources available to meet future demands on the charity's resources. This is "general purpose money that can be spent on any of the purposes of the charity. Free reserves of the charity are represented by its unrestricted funds less the net book value of

its assets, as at 31 December 2021, these amounted to **£52,869**.

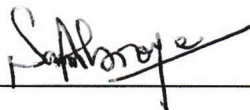
Reserves are required to ensure the charity can meet its general business commitments.

### **Statement of Trustee Responsibilities**

The Trustees are required to prepare financial statements that give a true and fair view of the state of affairs of the organization and of the income and expenditure of the project for that period. In preparing these financial statements, the Trustees are required to:


- \*Select suitable accounting policies and apply them consistently
- \*Make judgements and estimates that are reasonable and prudent
- \*State whether applicable standards and statement of recommended practice have been followed, subject to any material departures disclosure and explained in the statements.
- \*Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the project will continue in operation.

The Trustees are responsible for keeping proper records that disclose at any time the financial position of the project. They are also responsible for safe guarding the assets of the organization and hence for taking reasonable steps for the prevention and detention of fraud and other irregularities.



---

**Board of Trustees**



---

**Date**

Company Registration No.  
06804598

JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON  
(AKA) DIVINE CONNECTION CHURCH

Report and Accounts

31 December 2021

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
**(AKA) DIVINE CONNECTION CHURCH**

**Report and accounts**

**Contents**

	<b>Page</b>
Administrative information	1
Trustees' report	2 - 3
Independent Examiners' report	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the Financial Statements (inclusive of detailed Income & Expenditure)	7 - 9

**JESUS THE WAY, THE TRUTH AND THE LIFE MINITRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Directors**

SAMSON ABIOYE  
ANUOLUWA IYANDA  
OLAWALE IYANDA  
TITILAYO SHOROYE  
MODUPE SONOWO  
SAMUEL BAKARE  
OLUBUKOLA IYANDA  
ADEDAYO OLUBI-NEYE

Secretary

KIKELOMO ABIOYE

**Independent Examiner**

DELANI AWE & CO  
CHARTERED CERTIFIED ACCOINTANTS  
14 BRIGHT ROAD  
CHATHAM  
KENT  
ME4 5HH

**Registered office**

27 Lloyd Drive  
Kemsley,  
Sittingbourne  
Kent,  
ME10 2GA

Correspondence Address

83 The Dell  
Peterborough  
PE2 9QE

**Company Registered number**

08827448

**Charity Registered number**

1175532

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
**CONNECTION CHURCH**

**Profit and Loss Account**  
**for the year ended 31 December 2021**

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>Turnover</b>		27,686	24,401
Administrative expenses		(8,970)	(7,424)
<b>Operating profit</b>	<b>2</b>	<u>18,716</u>	<u>16,977</u>
<b>Profit on ordinary activities before taxation</b>		<u>18,716</u>	<u>16,977</u>
Tax on profit on ordinary activities		-	-
<b>Profit for the financial year</b>		<u>18,716</u>	<u>16,977</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
 (AKA) DIVINE CONNECTION CHURCH

**Statement of Financial Activities**  
**for the year ended 31 December 2021**

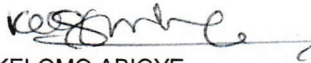
		Unrestricted	Restricted	2021	2020
	<b>Notes</b>	£	£	<b>Total Fund</b>	<b>Total Fund</b>
				<b>£</b>	<b>£</b>
<b>Income Resources</b>					
Tithes, offerings and thanksgiving	6.1	27,686	0	27,686	24,401
			-		
<b>Total Income Resources</b>		<b>27,686</b>	<b>-</b>	<b>27,686</b>	<b>24,401</b>
<b>Resources Expended</b>					
Support costs of activities in furtherance of the charity's objects	6.2	5,517		5,517	4,955
Management & Administration of Charity	6.3	3,453		3,453	2,469
<b>Total Income Expended</b>		<b>8,970</b>	<b>-</b>	<b>8,970</b>	<b>7,424</b>
<b>Net incoming/(outgoing) resources</b>		<b>18,716</b>	<b>-</b>	<b>18,716</b>	<b>16,977</b>
<b>Net Movements in Funds</b>		<b>18,716</b>	<b>-</b>	<b>18,716</b>	<b>16,977</b>
<b>Fund balances b/fwd</b>		<b>34,215</b>		<b>34,215</b>	<b>17,238</b>
<b>Funds balances c/fwd</b>		<b>52,931</b>	<b>-</b>	<b>52,931</b>	<b>34,215</b>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
 (A) DIVINE CONNECTION CHURCH

**Balance Sheet**  
**as at 31 December 2021**

	Notes	2021 £	£	2020 £
<b>Fixed assets</b>				
Tangible assets	2	62		112
<b>Current assets</b>				
Debtors		-	-	
Cash at bank and in hand		53,269	34,503	
		<u>53,269</u>	<u>34,503</u>	
<b>Creditors: amounts falling due within one year</b>				
	4	400	400	
<b>Net current assets</b>		<u>52,869</u>	<u>34,103</u>	
<b>Net assets</b>		<u>52,931</u>	<u>34,215</u>	
<b><u>Unrestricted Funds</u></b>				
Restricted Funds	5	-		
Unrestricted Funds	5	52,931		34,215
<b>Restricted and Unrestricted Funds c/fwd.</b>		<u>52,931</u>	<u>34,215</u>	

  
 SAMSON ABIOYE  
 DIRECTOR

  
 KIKELOMO ABIOYE  
 SECRETARY

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Notes to the Accounts**  
**for the year ended 31 December 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 on the reducing balance of each asset.

Musical equipment 20%

**2 Tangible fixed assets**

	<b>Motor vehicle</b>	<b>Musical Instrument</b>	<b>Furniture &amp; fittings</b>	<b>Total</b>
	£	£	£	£
<b>Cost</b>				
At 1 January 2021	0	828	217	1,045
Additions		0	0	-
At 31 December 2021	0	828	217	1,045
<b>Depreciation</b>				
At 1 January 2021	0	717	216	933
Charge for the year	0	50	0	50
At 31 December 2021	0	767	216	983
<b>Net book value</b>				
At 31 December 2021	0	61	1	62
At 31 December 2010	0	111	1	112

**4 Creditors: amounts falling due within one year**

Other creditors	£	£
	400	400
	400	400

**5 Funds**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2021</b>	<b>2,020</b>
	£	£	£	£
At 1 January 2021	34,215		34,215	17,238
Net Movements in Funds	18,716		18,716	16,977
At 31 December 2021	52,931	-	52,931	34,215

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
**(AKA) DIVINE CONNECTION CHURCH**

**Notes to the accounts (continued)**

**6 Detailed Income and Expenditure Account**  
**For the year ended 31 December 2020**

	<b>2021</b>		<b>2020</b>	
	Unrestricted	Restricted	Total fund	Total fund
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>6 INCOMING RESOURCES</b>				
Tithes, offering and thanksgiving	27,686		27,686	24,401
<b>Total Incoming Resources</b>	<b>27,686</b>	<b>-</b>	<b>27,686</b>	<b>24,401</b>
<b>OUTGOING RESOURCES</b>				
<b>6 Support costs of activities in furtherance of the Charity's objects:</b>				
Pastoral salary & honorarium	1,500		1,500	-
Charity & Donations			-	
Outreach	1,088		1,088	1,405
Seminars, welfare and training	285		285	850
Equipment hire	521		521	
Mission	2,123		2,123	2,700
	<b>5,517</b>	<b>-</b>	<b>5,517</b>	<b>4,955</b>
<b>6 Management and Administration of Charity:</b>				
Rent of Church hall	2,410		2,410	1,670
Accountancy fees	400		400	400
Advertising & publicity	593		593	175
Depreciation charge	50		50	224
	<b>3,453</b>	<b>-</b>	<b>3,453</b>	<b>2,469</b>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
(AKA) DIVINE CONNECTION CHURCH

**Profit and Loss Account**  
**for the year ended 31 December 2021**  
*for the information of the directors only*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>	27,686	24,401
Administrative expenses	(8,970)	(7,424)
<b>Operating profit</b>	<u>18,716</u>	<u>16,977</u>
<b>Profit before tax</b>	<u>18,716</u>	<u>16,977</u>

**JESUS THE WAY, THE TRUTH AND THE LIFE MINISTRIES LONDON**  
**(AKA) DIVINE CONNECTION CHURCH**

**Schedule to the Profit and Loss Account**  
**for the year ended 31 December 2021**  
*for the information of the directors only*

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Tithes, offerings & thanksgiving	<u>27,686</u>	<u>24,401</u>
 <b>Administrative expenses</b>		
Employee costs:		
Seminar, training and welfare	<u>285</u>	<u>850</u>
	<u>1,785</u>	<u>850</u>
Premises costs:		
Rent	<u>2,410</u>	<u>1,670</u>
	<u>2,410</u>	<u>1,670</u>
General administrative expenses:		
Missionary	2,123	2,700
Outreach/Evangelism	1,088	1,405
Depreciation	<u>50</u>	<u>224</u>
	<u>3,782</u>	<u>4,329</u>
Legal and professional costs:		
Accountancy fees	400	400
Advertising and PR	<u>593</u>	<u>175</u>
	<u>993</u>	<u>575</u>
	<u>8,970</u>	<u>7,424</u>

**Independent Examiner's report  
to the trustees of Jesus The Way, The Truth and The Life Ministries London,  
(AKA) Divine Connection Church**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 6 to 10.

**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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures 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 Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

*adelaniawe*

**Adelani Awe (FCCA, Msc)  
For and on behalf of Delani Awe & Co**