

DIVINE AND PEACE COMMUNITY

England & Wales · Charity number 1185127

Details

Status Registered

Legal form CIO

Registered 2019-09-02

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

Contact

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London
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Activities

Objects: 1.TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT THROUGHOUT THE UK IN ACCORDANCE WITH THE STATEMENT OF FAITH.2.TO BRING TOGETHER CHRISTIANS IN THE UK TO WORSHIP OUR LORD JESUS CHRIST3.TO CONDUCT SEMINARS AND CONFERENCES THAT EXHORT BELIEVERS TO BE DISCIPLES OF JESUS CHRIST AS PER CHRISTÆS MISSION IN MATTHEW 28:18-20 AND ACTS 1:8

Activities: It makes grants, donations, loans, gifts or pensions to individuals", "It makes grants, donations or gifts to organisations", "It carries out activities or services itself

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Angola
- Belgium
- Congo (Democratic Republic)
- France
- Switzerland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	-	-	-	-
2024-02-29	-	-	-	-
2023-02-28	£9,724	£9,300	-	-
2022-02-28	£4,950	£4,850	-	-
2021-02-28	£96,200	£9,400	-	-

Trustees

Name	Role	Appointed
CARLOS DEMBO	Chair	2018-06-30
FAFADE KALALA		2018-06-30
RODRIGUE LOLA ILOMO		2018-06-30

DIVINE AND PEACE COMMUNITY

England & Wales - Charity number 1185127

Accounts

DIVINE AND PEACE COMMUNITY

Charity No 1185127

ANNUAL TRUSTEES REPORT AND ANNUAL ACCOUNTS

For the Year Ending 28th February 2023

DIVINE AND PEACE COMMUNITY

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DIVINE AND PEACE COMMUNITY

REFERENCE AND ADMINISTRATION

Charity Name: DIVINE AND PEACE COMMUNITY

Charity Registration Number: 1185127

Principal Office: 20 DYSON ROAD
LONDON
E11 1LZ

Registered Office: 20 DYSON ROAD
LONDON
E11 1LZ

Current Trustees: CARLOS DEMBO
FAFADE KALALA
RODRIGUE LOLA ILOMO

Independent Accountants: Ethnic Minority Resource Centre
Suite 4.6, 4th Floor,
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

DIVINE AND PEACE COMMUNITY

Trustees' Annual Report

For the Year Ended 28th February 2023

The trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 28th February 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

Divine and Peace Community is a registered charity in England and Wales, registration number 1185127. All its affairs are governed by the Board of Trustees as stipulated in the constitution of Divine and Peace Community, which was adopted on 02/09/2019.

Appointment of Trustees

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members will take place at which training, and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Charitable purposes

The advancement of religion

Objectives

The objective of Divine and Peace Community is to advance the Christian religion by:

1. To advance the Christian faith for the public benefit throughout the UK in accordance with the statement of faith.
2. To bring together Christians in the UK to worship our Lord Jesus Christ.
3. To conduct seminars and conferences that exhort believers to be disciples of Jesus Christ as per Christ's Mission in Matthew.

DIVINE AND PEACE COMMUNITY

Types of Activities

- 1) It makes grants, donations, loans, and gifts to individuals.
- 2) It makes grants, donations, or gifts to organisations.
- 3) It provides human resources.
- 4) It provides buildings/facilities/open space.
- 5) It provides services.
- 6) Provides advocacy/advice/information.
- 7) Sponsors and undertake research.
- 8) Acts as an umbrella or resource body.

Beneficiary Groups

1. General public and all mankind.

The main Activities and Achievements

We had our AGM on the 15th of April 2023 and the accounts been submitted to the members.

The following is the chairman's report for March 2022 to Feb 2023.

- 1) There were regular church services every week as usual throughout the year under review.
- 2) From March 2022 the church continued with the services as normal while mid-week services through ZOOM and YouTube.
- 3) In Summer 2022, the church had some days out to allow church members meetings in physical.
- 4) During the period under review, the church was able to host the Youth Meetings.
- 5) We organised annual Conference for all individuals in our community, this campaign aims to bring restoration to all people in this community. The campaign is directed to touch one's family, relationship, spirituality and so much more.
- 6) Other activities conducted outside our normal Sunday service during the year are: - Children Sunday class, youth groups, Ladies meeting, Men's fellowship, prayer groups, we conducted special Sunday services like Mothers and Father's Day, Children Sunday service, Youth

DIVINE AND PEACE COMMUNITY

Sunday service, Good Friday service, and a new year crossover service.

Financial Review

The accounts have been prepared on a Receipts and Payments basis and in accordance with the applicable Accounting Standards, Statement of Recommended Practice, Accounting Reporting by charities (SORP 2005) and applicable accounting standards and the charities Acts 1993.

Financial performance:

Our financial performance was significantly weak compared to the previous year as a result we could not meet our planned goals. Hope these financial challenges will ease out going forward as church leadership designs more activities which can boost our donations. Also, we plan to apply for grant from the local council. For this financial year, members contribution has been the only source of revenue.

Reserve Policy

The trustees' policy is to establish and maintain a reserve that can meet at least 3 months of our normal operating costs. Now, the trustees make sure that any finances that remain are held in the charity account to build up our future reserve according to the charity objectives.

Risk Management

First a special meeting called to discuss any special project. Committee members made aware of any risks involved. Once the Funding secured only then project will be approved.

Plans for the Future Period

The church plans to help and bring many people to Christ and support them out of financial difficulties for example Asylum seekers, destitute, students and older people who finds it difficult to use the public transport to come to Sunday service and other meetings.

Declaration

The trustees declare that they have approved the trustees' report above on 31st December 2023, and signed on their behalf by:



CARLOS DEMBO
Chairman

DIVINE AND PEACE COMMUNITY

Independent Examiner's Report For the Year Ended 28th February 2023

I report on the accounts of Divine and Peace Community for the year ended 28th February 2023, which are set out on pages 9 to 12.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with Part 8 of the Charities Act 2011 or, for charitable companies, section 386 of the Companies Act 2006. The charity's trustees consider that the audit requirement of the Charities Act 2011 does not apply. It is my responsibility to examine the accounts as required under the Charities Act 2011 and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Charities Act 2011. 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 seeks 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, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention: -

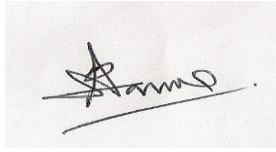
1. Which gives me reasonable cause to believe that in any material respect, the requirements: -

- To keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Regulations, and
- To prepare Accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

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.

DIVINE AND PEACE COMMUNITY



31/03/2024

Mr. Peter Sama

HPJ - CA
Suite 4.6, 4th Floor
Standard Buildings
94 Hope Street
Glasgow, G2 6PH

Relevant professional qualifications and body

FCPA – Fellow Member of Certified Public Accountant

AIA – Associate Member of Association of International Accountants

AMBA – Associate Member of the Association of MBA

ACIE – Affiliate Member of Association of Charities Independent Examiners

DIVINE AND PEACE COMMUNITY

Statement of Receipts and Payments

For the Year Ended 28th February 2023

Receipts	Note	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Voluntary Receipts:					
Membership Fee		-	-	-	-
Grants	4	-	-	-	-
Receipts from Charitable Activities		9,724	-	9,724	-
Bank Interest		-	-	-	-
Receipts from Charitable Activities		9,724	-	9,724	-
Receipts from Assets & Investment Sales					
Proceed from sale of Fixed Assets		-	-	-	-
Proceed from sale of Investments		-	-	-	-
Total Receipts		9,724	-	9,724	-
Payments					
Cost of Fundraising Activities		-	-	-	-
Cost of Charitable Activities	5	9,280	-	9,280	-
Grants and Donations	6	-	-	-	-
Governance Costs	7	350	-	350	-
Purchase of Fixed Assets		-	-	-	-
Purchase of Investments		-	-	-	-
Total Payments		9,630	-	9,630	-
Surplus/(Deficit) for the year		94	-	94	-
Transfer between funds		-	-	-	-
Surplus/ (Deficit) for the year		94	-	94	-

The Notes on Pages 11 and 12 form an integral part of these accounts

DIVINE AND PEACE COMMUNITY

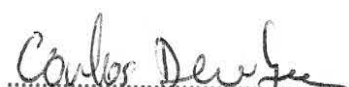
Statement of balances As at 28th February 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Funds Reconciliation				
Cash at Bank & in Hand - 01/03/2022	-	-	-	-
Surplus/(Deficit) for the year	94	-	94	-
Cash at Bank & In Hand	94	-	94	-
Bank and Cash Balances				
Bank Current Account	94	-	94	-
Cash in Hand	-	-	-	-
	94	-	94	-
Investments				
	-	-	-	-
Other Assets (Unrestricted Fund)				
Land & Building	-	-	-	-
Motor Vehicle	-	-	-	-
Office Equipment	-	-	-	-
	-	-	-	-
Equipment at estimated value:	-	-	-	-
	-	-	-	-
Fixture & Fitting at cost:	-	-	-	-
	-	-	-	-
Total Assets	94	-	94	-
Liabilities (Unrestricted Fund)				
Other Creditors	350	-	350	540
	350	-	350	540
Contingent Liabilities				
	-	-	-	-

The charity had both restricted and unrestricted funds

The Notes on pages 11 to 12 form integral part of these accounts

CARLOS DEMBO



Chairperson

DIVINE AND PEACE COMMUNITY

Notes to the Accounts - For the Year Ended 28th February 2023

1. Basis of Accounting

These accounts have been prepared on the Receipts and Payment basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended)

2. Nature and purpose of funds

During the year under review, all of the charity's funds were unrestricted and were used at the discretion of the trustees. The charity received donations from its members and non - members. All the funds received were wholly and exclusively used for pursuit and furtherance of the charity's objects as stipulated in its Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purpose. During the period under review, the charity did not receive any restricted funds.

3. Related Party Transactions

There was no remuneration paid to any charity trustee or to any person connected to a trustee during the year

4. Grants Received

There was one grant received by the charity during the year under review.

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Grants received				
Main Grant	-	-	-	-
Government Grants	-	-	-	-
Gift Aid Claims	-	-	-	-
	-	-	-	-

5. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total for 2023	Total for 2022
Refreshment/Hospitality/Entertainment	400	-	400	-
Rent	7,200	-	7,200	-
Outreach/youth Activities	600	-	600	-
Fuel	-	-	-	-
Gas & Electricity	-	-	-	-
Computer Expenses	-	-	-	-
Printing & Publicity	-	-	-	-
Stationeries & Postage	-	-	-	-
Telephone, Fax & Internet	-	-	-	-
Cleaning, Rates & Water	-	-	-	-
Training, Seminars & Confrence	550	-	550	-
Members Welfare/Benevolence	-	-	-	-
Travel and Accomodation	530	-	530	-
Volunteer Allowances	-	-	-	-
Repair & Renewal	-	-	-	-
Tithe of Tithes	-	-	-	-
Miscellaneous	0	-	-	-
Project Co - ordinator	-	-	-	-
TOTAL	9,280	-	9,280	-

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Notes to the Accounts - For the Year Ended 28th february2023

6. Grants & Donations made

There was no donations nor grant that was made during the period.

	Unrestricted funds	Restricted funds	Total for 2023	Total for 2022
Grants	-	-	-	-
Donations	-	-	-	-
	-	-	-	-

7. Governance Costs

Annual Accounts & AGM	350.00	-	350.00	-
Independence Examination	-	-	-	-
Legal Advice	-	-	-	-
	350.00	-	350.00	-

8. Transfers between funds

There was no any transfer of funds from either unrestricted or restricted funds.

9. Funds collected for other

There was no any fund collected on behalf of other charities during the period under

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DIVINE AND PEACE COMMUNITY CENTER

REPORT 2021 TO SEPTEMBER 2022

1.Conference 10th Jan : £ 400

2. Rent : £ 7, 800.00

3.Seminar : 20/02/22 , £ 500

4. Birmingham , hotel, and food 15/03/22:£350

5. Food for seminar for one week : 26 /06/22 to 03 /07/22 : £600

6.Youth conference : 13/06/ £ 350

7. Women Conference 9/8/ 22 £400

Money in £10,680

Money Expenditure :10,400

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England & Wales - Charity number 1185127

Accounts

Item	Title	First name	Last name	House name or number	Postcode	Aggregated donations	Sponsored event	Donation date	Amount
1	Mr	Syntyche	Kiensie	7 Tirson RD	N17 9UY	Tithe	400		400
2	Miss	Fafade		20 Dyson Rd	E11 1LZ	Tithe	800		800
4	Mr	Rodrigue	Lola	87 Thornhill	E10 5BW	Tithe	900		900
5	Miss	Cristel	Lushima	70 Sports Bank	SE62EX	Tithe	705		705
6	Mr	Edouad	Lola	20 Dyson Rd	E11 1LZ	Tithe	1225		1225
7	Miss	Gina	Dembo	45 King Edward	EN3 7DA	Tithe	1002		1002
8	Miss	Benjamine	Kilembe	45 King Edward	EN3 7DA	Tithe	905		903
9	Mrs	Christine	Mudina	48 Farr Avenue	IG11 0NZ	Tithe	800		800
10	Miss	Amelia	Lola	20 Dyson Rd	E11 1LZ	Tithe	1587		1587
11	Miss	Antonia	Gongalys	58 Underwood ford Cree	E1 5AW	Tithe	300		300
12	Mr	Jephue	Makaya Dembo	20 Dyson Rd	E11 1LZ	Tithe	100		100
13	Mr	Carlos	Dembo	20 Dyson Rd	E11 1LZ	Tithe	1000		1000
14									0
15						Total amount			9722
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									

Carlos Dembo

23/05/2023