

TRUSTEES ANNUAL REPORT AND ACCOUNTS

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/12/2021

		<u>2021</u>
		<u>£</u>
TURNOVER		8645
Cost of Sales		(942)
GROSS PROFIT		7703
ADMINISTRATIVE EXPENSES		(2697)
OPERATING PROFIT		5006
Profit on ordinary activities before taxation		5006
Tax on profit on ordinary activities		-
Profit for the financial year		5006
Current assets	Notes	2021
Debtors	4	200
Cash at bank and in hand		1870
Net current assets		2017
Total assets less current liabilities		2938
Net assets		5006
Capital and Reserves		
Profit and loss account		5006

For the year ending 30 December 2021, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The trustees have not required the charity to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provision applicable to companies' subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A – Small Entities.

The financial statements were approved by the Board and authorised for issue and were signed on its behalf by

THETHE MUEKA
Chairwoman

SIGNED
THETHE MUEKA

1. Statutory information

Divine Justice Church is a charity incorporated in England and Wales, Registration number 1193839 at the following address: The Golden Goose/ 146-148 Camberwell New Road/ London SE5 0RR

2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of Preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Preparation Currency

The accounts are prepared in £ Sterling

4. Debtors	2021
	£
Amount falling due within one year	
Others debtors	200
5. Creditors: amount falling due within one year	
Bank loans and overdrafts	(300)
Trade creditors	300
6. Creditors: amount falling due after more than one year	
Other creditors	(2936)
7. Average number of employees	
During the year the average number of volunteers were 2	
	2021
Turnover	8645
Cost of sales	
Purchases	(792)
Other direct costs	(150)
Gross Profit	7703
Administrative expenses	
Travel and subsistence	180
Rent	600
Light and Heat	432
Cleaning	50
Telephone and Fax	360
Postage	75
Information and Publications	150
Equipment expensed	200
Equipment hire	200
Repairs and Maintenance	100
Donations	50
Sundry expenses	90
Accountancy fees	300

Operating Profit	(2697) 5006
Profit on ordinary activities before taxation	5006