

DIVINE JUSTICE CHURCH

FINANCIAL STATEMENT 30/12/2024

CHARITY NUMBER 1193839

FINANCIAL STATEMENT FOR THE YEAR ENDED 30/12/2024

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FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/12/2024

TRUSTEES

Miss Thethe Muika
Mr Nathan Madimba
Mr Musawu Kadima

MINISTER IN CHARGE

Miss Thethe Muika

REGISTERED ADDRESS

The Golden Goose
146-148 Camberwell New Road
London SE5 0RR

BANKER

Barclays Bank PLC

ACCOUNTANTS

MMF ACCOUNTANTS

27 Lordship Lane
Tottenham / London N17 6RU

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/12/2024

The trustees present their report and accounts for the year ended 30 December 2024

Principal trustee

The the Muika was in charge for the whole period

Statement of trustee's responsibilities

The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

The charity commission requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under the charity commission the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the states of affairs of the charity and of the profit and loss of the charity for that period. In preparing, select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent; Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the charity commission. They are

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/12/2024

responsible also for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and others irregularities.

Signed on behalf of the trustees

Thethe Muika

Chairwoman

	2024
	£
TURNOVER	6100
Cost of sales	2190
GROSS PROFIT	3910
Administrative expenses	3030
OPERATING PROFIT	890
Profit on ordinary activities before taxation	890
Tax on profit on ordinaries activities	0
Surplus for the financial year	890

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		<u>2024</u>
	Notes	£
Current assets		
Debtors	4	150
Cash at bank and in hand		2001
Net current assets		2151
Total assets less current liabilities		2001
Net assets		2151
Capital and reserves		
Profit and loss account		890
Shareholders' funds		890

For the year ending 30 December 2014, 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 of the preparation of the accounts.

These accounts have been prepared in accordance with the provisions 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 Muika
Chairwoman

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30/12/2024

1. Statutory information

Divine Justice Church is a charity incorporated in England and Wales, registered 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 departure from that standard.

3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statement 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 re-evaluation of certain fixed assets.

Presentation currency: The accounts are presented in £ sterling

4. Debtors	2024
	£
Amount falling due within one year	
Other debtors	150
5. Creditors: amount falling due within one-year	2024
	£
Bank loans and overdrafts	(300)
Trade creditors	300
6. Creditors: amount falling due after more than one-year	2024
	£
Other creditors	(2936)
7. Average number of employees	2

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	2024 £
Turnover	6100
Cost of sales	
Purchase	792
Other direct costs	<u>150</u>
	942
Gross Profit	5158
Administrative expenses	
Travel and substance	407
Rent	1200
Light & Heat	545
Cleaning	250
Telephone and fax	480
Postage	55
Information and Publications	150
Equipment expended	230
Equipment hires	180
Repairs & Maintenance	61
Donations	120
Sundries expense	90
Accountancy fees	<u>500</u>
	4268
Operating profit	890
Profit on ordinary activities before taxation	890

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Activities and Achievements

The board of trustees are satisfied with the performance of the charity during the year and its position to continue its activities during the coming year. The charity's assets are adequate to fulfil its obligations.

LEGAL STATUS

The charity is unincorporated body governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the charity or on its investment powers others than those imposed by General Charity Law.

RESPONSIBILITIES OF THE TRUSTEES

The trustees are responsible for preparing the trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom General Accepted Accounting Practice (United Kingdom Accounting Standard and Applicable Law)

The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

Signed by Order Of The Trustees

Name: Thethe Muika

Approved by the Trustees on 22/07/2025

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

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

It is my responsibility to:

- Examine the accounts (Under section 43 of the Act);
- To follow the procedures laid down in the General directions given by the Charity Commission (under section 43 (7) (b) of the Act), and
- To state whether particular matters have come to my attention.

BASIS OF THE 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 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 explanation 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 STATEMENT

In the course of my examination, no matter has come to my attention: I, which gives me reasonable cause to believe that in any material respect, the trustees have not met the requirements to ensure that:

- a) Proper accounting records are kept in accordance with section 41 of the 1993 Act), and
- b) Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- c) To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

