



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From: 01/01/2024**

**Period start date**

**To: 31/12/2024**

**Period end date**

**Charity name: Transformation Sanctuary International**

**Charity registration number: 1196653**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the charity's statement of beliefs in London, other parts of the United Kingdom and the world. This is done through holding of prayer meetings, lectures, public celebration of religious festivals, pastoral care, outreach and missionary work.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Transformation Sanctuary held regular weekly services and special online events within the period as part of its mission to advance the Christian faith. Donations were also made to the food bank, Great Ormond Street Hospital and other charities who support people in need.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievement of the charity has been its ability to continue to fulfil its objectives. Regular events in person and online have continued and the charity has seen a slight increase in its volunteers. We successfully hosted the community by organising a summer fayre which brought the local community together. Another achievement has been the provision of emotional support to members who have experienced all manners of challenges. We are also developing relationship with other charities.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity has been able to continue to fulfil its objectives and made donations to the local food bank and the Great Ormond Hospital for children. It also hosted a summer event community event aimed at community cohesion.
Performance of fundraising activities against objectives set	Para 1.41	All funds have been raised through the regular giving of volunteers. No additional fundraising events have taken place.
Investment performance against objectives	Para 1.41	The income of the charity has not been invested in any investment vehicle.
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position has remained stable within the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy for holding reserves. This is 5% of the total income of the charity and it is held for emergencies such as payment of rent to the landlord of the facility used by the charity should there be a sudden drop in contributions made by volunteers.
Amount of reserves held	Para 1.22	The current reserves stands at £1,500 as at the end of December 2024.
Reasons for holding zero reserves	Para 1.22	The charity holds an amount in reserve.
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The number of volunteers have remained stable in the charity. We are hoping for growth in volunteers. A significant drop in numbers will be a genuine concern and will impact on the financial strength of the charity.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principal sources are voluntary contributions made by volunteers. The charity does not conduct any special fundraising events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity is not investing any of its finances in an investment vehicle.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is a reduction in its finances and its inability to fulfil its objectives due to a reduction in the number of volunteers.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity has adopted a CIO document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity has a CIO constitution
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The charity has 5 first charity trustees. They are permanent trustees of the charity.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Transformation Sanctuary International
Other name the charity uses	
Registered charity number	
Charity's principal address	The Royal Youth Centre Viking Way, Opposite Tesco Superstore Rainham, RM13 9YG

### Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Vincent Lawal	Chair Person		
	2	Victoria Lawal	Secretary / Treasurer		
	3	Adedapo Oke			
	4	Olusola Oke		Deceased in October 2024	
	5	Robert Okechukwu			
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

	<b>Signature(s)</b>	V.Lawal	DocuSigned by: <i>Victoria Lawal</i> 7BBAACA85A7E469...
		<b>Full name(s)</b>	Victoria Lawal
	<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
	<b>Date</b>	05/08/2025	



**Transformation Sanctuary International**

**Registration no.**

**1196653**

**Report of the Director and  
Unaudited Financial Statements**

**Period of Accounts**

**01 January 2024      -      31 December 2024**

**Contents of the  
financial statements for the year ended 31 December 2024**

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31 December 2024

Company Information

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Director:	Vincent Babatunde	Lawal
Company Secretary:	Victoria Abiola	Lawal
Registered Office Address:	67 Frederick Road Rainham Essex RM13 8NS	
Company registration number:	1196653	(England and Wales)
UTR		
HPL Accountancy Ref:	CH-002	

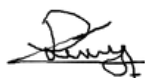
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**Accountants' report to the trustees of Transformation Sanctuary International**

You have acknowledged on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2008, for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year ended 31 December 2024

You also consider that the company is exempt from an audit.

In accordance with instructions given to us we have compiled, without carrying out an audit, these unaudited financial statements which comprise the Profit & Loss Account, the Balance Sheet and related notes from the accounting records of the company on the basis of the information and explanations you have given to us .



**HPL Accountancy Services**

**Association of Accounting Technicians, ACCA**

23 May 2025

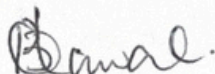
**Statement of Financial Activities  
for the year ended 31 December 2024**

		<b>2024</b>		<b>2023</b>
	<b>NOTES</b>	<b>Unrestricted Funds £</b>	<b>Total £</b>	<b>Total £</b>
<b>Income</b>				
Donations and legacies		24,851	24,851	21,133
Charitable activities		-	-	-
Other trading activities		-	-	-
Investments		-	-	-
Material item of income		-	-	-
Other		-	-	-
<b>Total</b>		<b>24,851</b>	<b>24,851</b>	<b>21,133</b>
<b>Expenditure</b>				
Raising funds		-	-	-
Charitable activities		(20,938)	(20,938)	(19,129)
Material item of expense		-	-	-
Other		-	-	-
<b>Total</b>		<b>(20,938)</b>	<b>(20,938)</b>	<b>(19,129)</b>
<b>Net income / (expenditure) before investment gains/ (losses)</b>		<b>3,913</b>	<b>3,913</b>	<b>2,004</b>
Net gains / (losses) on investments		-	-	-
<b>Net income / (expenditure)</b>		<b>3,913</b>	<b>3,913</b>	<b>2,004</b>
Extraordinary items		-	-	-
Transfer between funds		-	-	-
<b>Other recognised gains / (losses)</b>		<b>-</b>	<b>-</b>	<b>-</b>
<b>Net movement in funds</b>		<b>3,913</b>	<b>3,913</b>	<b>2,004</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		17,207	17,207	15,203.
<b>Total funds carried forward</b>		<b>21,120</b>	<b>21,120</b>	<b>17,207</b>

Balance sheet  
As at 31 December 2024

		2024				2023			
	NOTES	Unrestricted Funds		Restricted Funds		TOTAL			
		£	£	£	£	£	£	£	£
ASSETS									
Current Assets									
Cash/ Bank and Vouchers	2	22213		0		22213		25912	
			22213		0		22213		25912
Creditors: amount falling due within one year	4	(1,093)		0		(1,093)		(8,705)	
Net current assets		21120		0		21120		17207	
Total assets less current liabilities		21120		0		21120		17207	
FUNDS OF THE CHARITY									
Restricted funds	3,5	0		0		0			
Unrestricted funds		21,120		0		21,120		2,004	
Revaluation reserves	3,5	0		0		0		15,203	
TOTAL FUNDS		21120		0		21120		17207	

Signed and on behalf of the board of trustees



Vincent Babatunde Lawal  
Trustee

Date of approval: 30 May 2025



Victoria Abiola Lawal  
Trustee

Date of approval: 30 May 2025

**Notes to the financial statements**  
**for the year ended 31 December 2024**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

These financial statements have been prepared in accordance with the historical cost convention. The principal accounting policies adopted within that convention, are set out below:

**Going Concern**

The financial statements have been prepared on the going concern basis which assumes that the business will continue in operational existence for the foreseeable future.

**2 CASH/ BANK & VOUCHERS**

		<b>2024</b>		<b>2023</b>	
		£	£	£	£
As at 1 January					
	Current Account	25,912		23,038	
	Savings Account	-		-	
Additions			25912		23038
	Current Account	24851		21133	
	Savings Account	0		0	
Disposal			24851		21133
	Current Account	28550		18258	
	Savings Account	0		0	
As at 31 December			28550		18258
	Current Account	22213		25912	
	Savings Account	0		0	
		<u>22213</u>		<u>25912</u>	

**3 Reserves**

		<b>2024</b>		<b>2023</b>	
		£	£	£	£
As at 1 January			17207		15203
Additions			3913		2004
Disposal			0		0
As at 31 December			<u>21120</u>		<u>17207</u>

**4 Current liabilities**

Other current liabilities is made up of loans given to the company by its members

		<b>2024</b>		<b>2023</b>	
		£	£	£	£
Accountancy			1000		850
Closing balance			<u>1000</u>		<u>850</u>

Notes to the financial statements  
for the year ended 31 December 2024

5	Income statement analysis	2024		2023
		Unrestricted Funds		Unrestricted Funds
		£	£	£
	<b>Incoming resources</b>			
	Tithe		18,433	14,952
	Offering		4,723	4,131
	Donations towards Outreach to the homeless		1,695	2,050
			<u>24,851</u>	<u>21,133</u>
	<b>Resources expended</b>			
	Church programs/ events		0	(114)
	Premises		(5,898)	(5,212)
	Accountancy fee		(1,150)	(850)
	Advertising and Marketing		(541)	(501)
	Equipment		(3,899)	(2,431)
	Telephone & Internet		(76)	(86)
	Office Consumables		(1,004)	(476)
	IT Software & Equipment		(671)	(509)
	Professional fees		(1,340)	(2,050)
	Outreach programs		(4,963)	(6,528)
	Repairs and maintenance		(1,396)	(372)
	Printing, Postage and Stationeries		0	0
	Charitable donations		0	0
	Travel, hotel and accommodation		0	0
	Sundries		0	0
			<u>(20,938)</u>	<u>(19,129)</u>
	<b>Surplus/(Deficit)</b>		<u>3,913</u>	<u>2,004</u>