

The LIGHTHOUSE CHRISTIAN FELLOWSHIP

(Charity No. 1054408)

Trustees' Annual Report 2022

In compliance with the Charities Law and SORP, the Trustees of The Lighthouse Christian Fellowship present their Annual Report and Accounts for the year ended 31st March 2022.

Trustees' Responsibilities

The Trustees are responsible for safeguarding the assets of the charity by keeping, within reasonable accuracy, proper accounting records which disclose the true financial position of the Charity, at any given time.

Objectives and Activities of the Charity

The objects of the Charity are as set out in its Declaration of Trust, namely,

- the advancement of the Gospel and Christian Faith both in the United Kingdom and abroad
- the relief of persons in conditions of need, hardship or distress or who are aged or sick, both in the United Kingdom and abroad.

The principal activities of the church involve Christian worship, the propagation of the Gospel of Jesus Christ, the communication of Christian truths and principles in a language that is simple and can be clearly understood by everyone. We also provide moral, spiritual and financial support to individuals or groups in need, hardship or distress.

Achievements and Performance of the Charity

This year, the Church was involved in Christian outreach programmes to increase Christian awareness and to spread the gospel of salvation through our Lord Jesus Christ. As well as face-to-face and door-to-door evangelism, we also distributed Christian tracts in the Beckton, Custom House and Canning Town areas of the London Borough of Newham.

We ministered to the personal and spiritual needs of many people through the preaching of the gospel, counselling, and prayers. We provided financial support, where appropriate, to individuals and to other charitable organisations both in the UK and abroad.

We also supported and financially assisted many local and international Christian ministries and missions as well as some non-Christian organizations which support the poor and needy in society.

All our programmes and activities were open to the general public.

Future Development and other related activities

Plans are far advanced for the Charity to merge with Praise Centre (1096548), a sister organisation with similar aims and objects, operating in the same sphere. Lighthouse shall be the recipient charity. The trustees and members of both charities are very enthusiastic about the merger and are working hard to make it happen. It is proposed that the merger shall have been completed at the start of the new accounting year in April 2022.

In the meantime, this charity will continue to focus its activities on meeting its objects. We plan to put more emphasis on Praise and Worship, Evangelism, and Welfare. We will continue to explore different ways and means to be more relevant to humanity and, especially, to our local communities. The Church will also seek new ways of improving the lot of the needy in our community. We are unable to open a food bank on premise for lack of storage facility.

Financial Review

The Charity's main source of income is derived from tithes and freewill offerings donated by our members and supporters at our meetings. We do not do street canvassing for funds. However, we recover Tax from HMRC on eligible donations through the Gift Aid Scheme. The funds so raised enable us not only to keep our church doors open throughout the year and to pursue our objectives but are also used to repair and maintain our church building.

Reserves Policy

We do not operate a rigid reserves policy. However, any surpluses over operational and maintenance costs are kept in savings bonds and accounts against leaner financial times. We are convinced that our surplus savings are enough to cover the management and administration of our unrestricted expenditure for at least 6 months.

The Trustee Board

The Board of Trustees for the year ending on the 31/03/2022 comprised Mrs B Ugbo, Mrs E Karunwi, Pastor A F Donkor-Bosie (Secretary), Rev Mr O A Karunwi (Chair).

Approval

The trustees are happy to report that the objectives of the charity were met. We thank all members and supporters who helped us in achieving them through the year.

This report and the accompanying accounts were approved for dissemination by the Board of Trustees on the 10th day of October 2022.

Andy Donkor

A F DONKOR-BOSIE
(Secretary/Treasurer)

f.t. Board of Trustees



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE LIGHTHOUSE CHRISTIAN FELLOWSHIP

On accounts for the year
ended

31st MARCH 2022

Charity no
(if any)

1054408

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

P. E. Crane

Date:

7-9-22

Name:

P. E. CRANE

Relevant professional
qualification(s) or body

F.C.A.

(if any):

--

Address:

88 LAKE RISE
ROMFORD
RMI KEE

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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THE LIGHTHOUSE CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31st MARCH 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 20/21 £
RECEIPTS				
General Offerings	1,284		1,284	849
Missionary Offerings	5,850		5,850	2,350
Gift Aid & Tax recovered	13,897		13,897	12,821
Rent received	7,800		7,800	5,200
Deposit interest	403		403	640
Miscellaneous income	503		503	580
H.M.R.C. Job retention	-		-	2,432
	£29,737		£29,737	£24,872
PAYMENTS				
Senior Pastor Salary & Allce	7,000		7,000	6,900
Treasurer/Asst.Pastor Allce	5,640		5,640	5,460
NIC/PAYE	2,655		2,655	2,640
NEST Statutory Pensions	940		940	924
Guest Ministers	750		750	-
Missions	1,515		1,515	2,900
Youth Ministry, Training & Dev	80		80	-
Gas, Water & Electricity	1,966		1,966	1,684
Church maintenance	659		659	1,488
Flat maintenance	1,275		1,275	2,398
Insurance	868		868	823
Printing, postage & stationery	106		106	41
Premier Radio	400		400	400
Equipment	2,490		2,490	106
Sundries	325		325	-
AOG Annual Contribution	888		888	1,068
Hospitality & Welfare	927		927	440
Accountancy	-		-	50
Fees and Licences	1,417		1,417	1,002
Covid prevention	-		-	1,806
	£29,901		£29,901	£30,130
NET DEFICIT	£164		£164	£5,258

THE LIGHTHOUSE CHRISTIAN FELLOWSHIP

BALANCE SHEET as at 31st MARCH 2022

	£	£
ASSETS		
Lloyds Bank	19,978	20,474
Santander Deposit Account	30,894	30,891
Kingdom Bank Bond	50,400	50,000
Cash in hand	-	71
	£101,272	£101,436
RESERVES		
Accumulated Fund brought forward	101,436	106,694
Less deficit for year	164	5,258
Accumulated Fund carried forward	£101,272	£101,436



Section A

Independent Examiner's Report

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ended

31st MARCH 2022

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P. E. Crane

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7-9-22

Name:

P. E. CRANE

Relevant professional
qualification(s) or body

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