

Registered Charity number
1075502

The Light Of The World Church (Islington)

Report and Accounts

31 March 2024

The Light Of The World Church (Islington)
Report and accounts
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The Light Of The World Church (Islington) Company Information

Trustees

Amos Eduful
Rita Afua Apenyo
Rev Theresa Akleh Ayertey
Tina Short

Accountants

Certax Accounting
6-7 Cecil Square
Margate
Kent
CT9 1BD

Registered number

1075502

The Light Of The World Church (Islington)
Registered number: 1075502
Trusteess' Report

The charity present their report and accounts for the year ended 31 March 2024.

Principal activities

The charity's principal activities during the year continued to be cultural activities, education and training, relief of poverty and religious activities.

Amos Eduful
Rita Afua Apenyo
Rev Theresa Akleh Ayertey
Tina Short

This report was approved by the comittee on 22 September 2025 and signed on its behalf.

Rev Theresa Akleh Ayertey

Signed on behalf of all the trustees

The Light Of The World Church (Islington) Accountants' Report

Accountants' report to the directors of The Light Of The World Church (Islington)

You consider that the charity is exempt from an audit for the year ended 31 March 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2011 with respect to accounting records and the preparation of accounts. Members have not required the charity to obtain an audit in accordance with section 476 of the Act. Under charity law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period.

In accordance with your instructions, we have prepared the accounts which comprise the Receipts & Payment Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Certax Accounting
Accountants

6-7 Cecil Square
Margate
Kent
CT9 1BD

22 September 2025

The Light Of The World Church (Islington)
Receipt & Payment Account
for the year ended 31 March 2024

	Notes	2024 £	2023 £
Receipts		31,402	23,846
Administrative expenses		(17,448)	(15,434)
Excess of Receipts over payments from operations	2	<u>13,954</u>	<u>8,412</u>
Excess of Receipts over payments before taxation		<u>13,954</u>	<u>8,412</u>
Excess of Receipts over payments for the financial year		<u><u>13,954</u></u>	<u><u>8,412</u></u>

The Light Of The World Church (Islington)
Profit and Loss Account
for the year ended 31 March 2024
for the information of the directors only

	2024	2023
	£	£
Receipts	31,402	23,846
Administrative expenses	(17,448)	(15,434)
Operating profit	<u>13,954</u>	<u>8,412</u>
Excess of Receipts over payments before taxation	<u><u>13,954</u></u>	<u><u>8,412</u></u>

The Light Of The World Church (Islington)
Schedule to the Profit and Loss Account
for the year ended 31 March 2024
for the information of the directors only

	2024	2023
	£	£
Receipts		
Donations	-	62
Offerings	4,017	1,055
Tithes	16,119	15,502
Gift Aid	8,871	7,227
	<u>31,402</u>	<u>23,846</u>
Administrative expenses		
Employee costs:		
Motor expenses	<u>1,200</u>	<u>1,200</u>
	<u>1,200</u>	<u>1,200</u>
Premises costs:		
Mortgage	6,436	5,455
Rates	2,703	625
Light and heat	<u>300</u>	<u>2,400</u>
	<u>9,439</u>	<u>8,480</u>
General administrative expenses:		
Telephone and fax	898	622
Stationery and printing	-	1,061
Repairs and maintenance	4,590	856
Charity	240	240
Sundry expenses	<u>661</u>	<u>575</u>
	<u>6,389</u>	<u>3,354</u>
Legal and professional costs:		
Advertising and PR	<u>-</u>	<u>2,400</u>
	<u>420</u>	<u>2,400</u>
	<u>17,448</u>	<u>15,434</u>