



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **04/03/2024** Period start date To **03/03/2025** Period end date

Charity name: **THE LIGHTHOUSE APOSTOLIC CHURCH**

Charity registration number: **1091622**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Offering religious support and services to the local community
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	Services open to the Community. Wednesday Prayer Meetings and encouragements . Friday Youth sessions include quizzes, biblical studies, and help develop creative skills. Sunday hosts all-age Sunday School classes. We supported member offering charitable services in India . Monthly Donations: BWMF, World Vision & Premier Christian Radio.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have reviewed and noted the Charity Commission public benefit guidance

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	<p>Aiding local community to find a place of refuge in times of negative and positive life journeys.</p> <p>Helping individuals to become more rounded and providing beneficial support and care to their friends, family and local community via practical actions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YEAR ENDED 03.03.25
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to support the strategic objectives of the Charity and longer term financial provision for the local community needs
Amount of reserves held	Para 1.22	£158,457
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
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	CORPORATE MEETINGS WITH DEMOCRATIC VOTING TO ELECT TRUSTEES

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	THE LIGHTHOUSE APOSTOLIC CHURCH
Other name the charity uses	
Registered charity number	1091622
Charity's principal address	8 Viscount Close Luton LU3 2PW

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	KENNETH JOHN MORALDO	Senior Pastor		
2	Marcia Emmanuel	Secretary		
3	Rev Jason McIntosh	Ordained Pastor		
4	MRS REGINA HILAIRE-ROBINSON	Administrator		
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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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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)

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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

Signature(s)	K Moraldo	J McIntosh
Full name(s)	Kenneth John Moraldo	Jason McIntosh
Position (eg Secretary, Chair, etc)	SENIOR PASTOR	ORDAINED MINISTER
Date	14-07-2025	

INCOME & EXPENDITURE
LIGHTHOUSE APOSOTLIC CHURCH
YEAR ENDED 3RD MARCH 2025

	2025 ACTUAL	2024 ACTUAL
	£	£
INCOME:		
Offerings & Tithes	14,778.18	12,751.28
Gift Aid & Interest	4,509.37	1,741.60
Investment Income	481.85	587.41
LOAN REIMBURSEMENTS	5,800.00	5,800.00
	25,569.40	20,880.29
EXPENDITURE:		
Ministry Activities:		
Donations	900.00	1,000.00
Sponsorships & Gifts	-	45.00
Event Registration & Fees	310.00	300.00
Pastoral Contributions	-	250.00
	1,210.00	1,595.00
Rent:		
Rent & Venue Hire	5,349.00	5,256.00
Administrative:		
Computers, Repairs & Accessories	194.00	370.94
Accountancy & Audit	350.00	350.00
Internet Subscriptions	185.34	285.87
Finance Charges & Cashback	101.77	85.63
	831.11	1,092.44
TOTAL COSTS	7,390.11	7,943.44
LOANS	-	2,000.00
NET CONTRIBUTION/ (COST)	£18,179.29	£10,936.85
FUNDS BROUGHT FORWARD		
HSBC Main Account	90,593.68	81,444.24
Pentecostal Credit Union	49,683.65	47,896.24
MBNA CC - CREDIT BALANCE	0.00	0.00
	140,277.33	129,340.48
NET FUNDS/(EXPENDITURE) THIS YEAR END	£158,456.62	£140,277.33
FUNDS CARRIED FORWARD		
HSBC Main Account	107,091.12	90,593.68
Pentecostal Credit Union	51,365.50	49,683.65
	£158,456.62	£140,277.33
REC CHK	£0.00	REC CHK £0.00
LOANS OUTSTANDING	£106,800.00	£111,600.00



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

THE LIGHTHOUSE APOSTOLIC CHURCH

On accounts for the year
ended

03/03/2025

Charity no
(if any)

1091622

Set out on pages

See separate Income and Expenditure Report

(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 03/03/2025.

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:

Date:

10-07-2025

Name:

I H-BROWN

Relevant professional
qualification(s) or body
(if any):

ACCA

Address: NORTHAMPTONSHIRE

NORTHAMPTONSHIRE

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.

NONE

NONE
