

NATIONS LIGHT MINISTRIES

ALSO TRADING AS LIGHT ASSEMBLY CHURCH
(PRIVATE LIMITED COMPANY BY GUARANTEE)

**REPORT AND STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 31ST MARCH 2025**

**NATIONS LIGHT MINISTRIES
REPORT AND STATEMENT OF FINANCIAL POSITION
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**NATIONS LIGHT MINISTRIES
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2025**

Directors: Kingsley Okechukwu Alfred
Olugbemisola Oluremi Alfred
Julius Adeiza Sulle
Babatunde Omotosho
Olufunmilola Olajumoke Akinsanmi

Company Number: 06288408 (England and Wales)

Registered Office: 7 Byrd Close, Waterlooville, Hampshire, PO7 5UX

NATIONS LIGHT MINISTRIES
COMPANY NO: 06288408 (ENGLAND AND WALES)
DIRECTOR'S REPORT

The directors present their report and accounts for the year ended 31 March 2025.

Directors

The following directors held office during the whole of the period.

Kingsley Okechukwu Alfred

Olugbemisola Oluremi Alfred

Julius Adeiza Sulle

Babatunde Omotosho

Olufunmilola Olajumoke Akinsanmi

Statement of directors' responsibilities

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

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company 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 company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then 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 directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Kingsley Okechukwu Alfred
Director

Approved by the board on: 28 November 2025

NATIONS LIGHT MINISTRIES
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	2024	2025
	£	£
Income	56,267	77,028
Operating Expenses	(43,719)	(44,084)
Income on ordinary activities before taxation	12,548	32,944
Taxation on income on ordinary activities	-	-
Income on ordinary activities after taxation	12,548	32,944

**NATIONS LIGHT MINISTRIES
STATEMENT OF FINANCIAL POSITION
AS AT 31ST MARCH 2025**

	2024	2025
	£	£
Fixed Assets	11687	18345
Prepayments and accrued income	1779	14599
Net current assets (liabilities)	<u>13466</u>	<u>18345</u>
Total assets less current liabilities	<u>13466</u>	<u>32944</u>
Total current assets (liabilities)	<u><u>13466</u></u>	<u><u>32944</u></u>
Reserves	<u><u>13466</u></u>	<u><u>32944</u></u>

- For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 28 November 2025



And signed on their behalf by:
Kingsley Okechukwu Alfred, Director

**NATIONS LIGHT MINISTRIES
NOTES TO THE FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025**

1. Statutory information

NATIONS LIGHT MINISTRIES is a company limited by guarantee also trading as LIGHT ASSEMBLY CHURCH, registered in England and Wales, registration number 06288408. The registered office is 7 Byrd Close, Waterlooville, Hampshire, PO7 5UX.

2. Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102, the reporting standard applicable in the United Kingdom and Republic Ireland. There were no material departures from that standard.

3. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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 revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4. Income

Voluntary income is received by way of donations and gifts. It is shown in full in the Statement of Financial Activities, when received. Gifts in kind are valued at their estimated value and are included under the appropriate headings.

Intangible Income is valued and included in income to the extent that it represents goods or services which would otherwise be purchased. Where it is difficult or not possible to value the goods or services, such as volunteer time, the accounts do not include them.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are received.

5. Tangible Fixed Assets Policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Equipment is capitalised and depreciated at the rate of 25% per annum on the straight line basis.

NATIONS LIGHT MINISTRIES
NOTES TO THE FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	2024	2025
	£	£
Cost	17,099	29,873
Depreciation Charge for the year	5,412	6,115
Net Book Value (NBV)	<u>11,687</u>	<u>18,345</u>

6. Payments to Directors

No payment or remuneration was made to the directors during the financial year.

NATIONS LIGHT MINISTRIES
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	2024	2025
	£	£
Income		
Donations	46,443	65,307
Gift Aid	8,294	11,721
Other revenue	1,530	0
Total Revenues	56,267	77,028
Expenses		
Honorarium	290	1498
Advertising	-	34
Charges	-	-
Depreciation	5,412	6115
Training & Development	-	789
Insurance	1,540	1,392
Maintenance and repairs	1,086	145
Office supplies	1,418	399
Rent	11,099	11,204
Printing, Publication & Postage	1,637	1,719
Salaries and wages	1,946	3,200
Benevolence	1,865	1,680
Travel	11,470	2,262
Refreshment	2,399	2,045
Web hosting and domains	292	703
Utility Bills	-	870
Subscriptions	1,522	1,879
Stationary	206	530
Internet	777	658
Governance, Legal & Professional Fee	-	830
Phone	772	545
Charitable Activities	-	5,587
Total Expenses	43,719	44,084
Net Income Before Taxes	12,548	32,944
Income tax expense	-	-
Income from Continuing Operations	12,548	32,944
Net Income	12,548	32,944