

# LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM

England & Wales · Charity number 1130471

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2009-07-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Furness Primary School  
Furness Road  
London  
NW10 5YT

**Phone** 07466593955

**Email** [lightoftheworldministries@hotmail.co.uk](mailto:lightoftheworldministries@hotmail.co.uk)

**Website** [www.lwm.org.uk](http://www.lwm.org.uk)

## Activities

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**Objects:** 3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; 3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT. 3.2.4 TO FURTHER OR BENEFIT THE RESIDENTS OF BRENT AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE OBJECTS.

**Activities:** The charity does General Charitable Purposes, Education/Training, The Prevention or relief of Poverty, Religious activities. We also help children, young people, old people, people with disabilities in the church and in the United Kingdom.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** UNDEFINED. IN PRACTICE, OVERSEAS
- Belgium
- Burundi
- Cameroon
- Congo (Democratic Republic)
- France
- Netherlands
- United States
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£27,398	£27,198	-	-
2024-03-30	£33,215	£32,950	-	-
2023-03-30	£29,442	£22,598	-	-
2022-03-30	£29,442	£22,597	-	-
2021-03-30	£74,904	£37,843	-	-

## Trustees

Name	Role	Appointed
<b>PASTOR MAO RASHIDI ZAKUANI</b>	Chair	
ANZOU MFINDA ENZANGA		2021-01-15
FADI MUANGA		2022-02-25
LANDA M KAPELA		2021-11-12

**LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM**

England & Wales - Charity number 1130471

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# Accounts

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**LIGHT OF THE WORLD MINISTRIES " LA LUMIERE DU MONDE"  
CHAIR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Light of the World Ministries " La Lumiere du Monde"**  
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**Light of the World Ministries " La Lumiere du Monde"  
Charity Information  
For The Year Ended 31 March 2025**

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<b>Chair</b>	Pastor MAO RASHIDI ZAKUANI
<b>Charity Commission Number</b>	1130471
<b>Registered Office</b>	6 Burn Close Addlestone Surrey KT15 2PJ
<b>Accountants</b>	MD Consulting Certified Public Accountants, 206 Albright Court 8 Mast Street Barking Essex IG11 7FY

## **RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- . select suitable accounting policies and then apply them consistently;
- . make judgements and estimates that are reasonable and prudent;
- . prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Pastor Mao Rashidi Zakuani  
Fadi Muanga  
Landa M Kapela  
Anzou Mfinda Enzanga

This report was approved by the board on 17th June 2025.

**Light of the World Ministries " La Lumiere du Monde"  
Trustees and Independent Examiner's Report  
For The Year Ended 31 March 2025**

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**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

Trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 43 of the Act);
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- . to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no other matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- . proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Date  
MD Consulting  
Certified Public Accountants,  
206 Albright Court  
8 Mast Street  
Barking  
Essex  
IG11 7FY

**Light of the World Ministries " La Lumiere du Monde"**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	<b>Notes</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>INCOMING RESOURCES</b>		<b>27,398</b>	<b>33,215</b>
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		<b>27,398</b>	<b>33,215</b>
Administrative expenses		(27,198 )	(32,950 )
		<hr/>	<hr/>
<b>OPERATING SURPLUS</b>		<b>200</b>	<b>265</b>
Other interest receivable and similar income		-	14
Interest payable and similar charges		(176 )	(293 )
		<hr/>	<hr/>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>24</b>	<b>(14 )</b>
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"**  
**Balance Sheet**  
**As At 31 March 2025**

		2025		2024	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	-		4,100	
Cash at bank and in hand		3,666		7,566	
		<b>3,666</b>		<b>11,666</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	<b>(2,277 )</b>		<b>(4,836 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>1,389</b>		<b>6,830</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,389</b>		<b>6,830</b>
<b>NET ASSETS</b>			<b>1,389</b>		<b>6,830</b>
Income and Expenditure Account			1,389		6,830
<b>MEMBERS' FUNDS</b>			<b>1,389</b>		<b>6,830</b>

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Pastor Mao Rachidi Zakuani

Date 17 June 2025

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

Light of the World Ministries " La Lumiere du Monde" is a charity registered in England, registered number 1130471 . The registered office is 6 Burn Close, Addlestone, Surrey KT15 2PJ.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention

**2.2. Turnover**

Turnover is measured at the fair value of the collections of tithes received or receivable, net of discounts and value added taxes.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2024: 5)

**4. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	4,100
	<u>          </u>	<u>          </u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,447	4,406
Other creditors	830	430
	<u>          </u>	<u>          </u>
	<u>2,277</u>	<u>4,836</u>

**Light of the World Ministries " La Lumiere du Monde"**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>INCOMING RESOURCES</b>				
Collections		27,398		31,666
Other income receivable		-		1,549
		27,398		33,215
<b>GROSS SURPLUS</b>		<b>27,398</b>		<b>33,215</b>
<b>Administrative Expenses</b>				
Pastoral ministry	16,119		13,676	
Guest Ministries	240		2,710	
Volunteers expenses	118		1,675	
Rent	8,990		11,860	
Repairs, renewals and maintenance	199		-	
Insurance	357		340	
Printing, postage and stationery	195		102	
Telecommunications and data costs	30		359	
Independent Examiner fees	400		400	
Charitable donations	-		1,549	
Sundry expenses	550		279	
		(27,198 )		(32,950 )
<b>OPERATING SURPLUS</b>		<b>200</b>		<b>265</b>
<b>Other interest receivable and similar income</b>				
Bank interest receivable	-		14	
		-		14
<b>Interest payable and similar charges</b>				
Bank loan interest	176		293	
		(176)		(293)
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>24</b>		<b>(14 )</b>

**LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM**

England & Wales - Charity number 1130471

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# Accounts

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**LIGHT OF THE WORLD MINISTRIES " LA LUMIERE DU MONDE"  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024**

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**Light of the World Ministries " La Lumiere du Monde"  
Company Information  
For The Year Ended 31 March 2024**

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**Accountants**

MD Consulting  
Certified Public Accountants,  
206 Albright Court  
8 Mast Street  
Barking  
Essex  
IG11 7FY

**Light of the World Ministries " La Lumiere du Monde"**  
**Company No.**  
**Director's Report For The Year Ended 31 March 2024**

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The director presents his report and the financial statements for the year ended 31 March 2024.

**Directors**

The director who held office during the year were as follows:

**Statement of Director's Responsibilities**

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is 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 financial statements comply with the Companies Act 2006. He is 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.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Small Company Rules**

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

By order of the board

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Date

**Light of the World Ministries " La Lumiere du Monde"**  
**Accountant's Report**  
**For The Year Ended 31 March 2024**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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Date

MD Consulting  
Certified Public Accountants,  
206 Albright Court  
8 Mast Street  
Barking  
Essex  
IG11 7FY

**Light of the World Ministries " La Lumiere du Monde"  
Income and Expenditure Account  
For The Year Ended 31 March 2024**

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	<b>Notes</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
<b>TURNOVER</b>		33,228	29,442
<b>GROSS SURPLUS</b>		33,228	29,442
Administrative expenses		(32,963)	(22,598)
<b>OPERATING SURPLUS</b>		265	6,844
Other interest receivable and similar income		14	-
Interest payable and similar charges		(293)	-
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		(14)	6,844

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"**  
**Balance Sheet**  
**As At 31 March 2024**

		<b>2024</b>		<b>2023</b>	
<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	4,100		1,894	
Cash at bank and in hand		7,566		4,951	
		11,666		6,845	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(4,836)		(1)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			6,830		6,844
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,830		6,844
<b>NET ASSETS</b>			6,830		6,844
Income and Expenditure Account			6,830		6,844
<b>MEMBERS' FUNDS</b>			6,830		6,844

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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Date

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"  
Notes to the Financial Statements  
For The Year Ended 31 March 2024**

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**1. General Information**

Light of the World Ministries " La Lumiere du Monde" is a private company, limited by guarantee, incorporated in , registered number . The registered office is .

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: (2023: )

**4. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	4,100	1,894
	4,100	1,894

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1
Bank loans and overdrafts	4,406	-
Other creditors	430	-
	4,836	1

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Light of the World Ministries " La Lumiere du Monde"**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
<b>TURNOVER</b>				
Collections		31,679		23,634
Other income receivable		1,549		5,188
Other receipts		-		620
		<u>33,228</u>		<u>29,442</u>
<b>GROSS SURPLUS</b>		33,228		29,442
<b>Administrative Expenses</b>				
Pastoral ministry	13,676		7,800	
Guest Ministries	2,710		160	
Volunteers expenses	1,675		64	
Rent	11,860		12,350	
Hire and leasing of plant, equipment and vehicles	-		625	
Insurance	340		323	
Printing, postage and stationery	102		535	
Media, advertising and marketing costs	-		205	
Telecommunications and data costs	359		-	
Accountancy fees	400		-	
Charitable donations	1,549		-	
Sundry expenses	292		536	
		<u>(32,963)</u>		<u>(22,598)</u>
<b>OPERATING SURPLUS</b>		265		6,844
<b>Other interest receivable and similar income</b>				
Bank interest receivable	14		-	
		14		-
<b>Interest payable and similar charges</b>				
Bank loan interest	293		-	
		<u>(293)</u>		<u>-</u>
<b>(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR</b>		<u><u>(14)</u></u>		<u><u>6,844</u></u>

**LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM**

England & Wales - Charity number 1130471

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# Accounts

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**LIGHT OF THE WORLD MINISTRIES " LA LUMIERE DU MONDE"  
CHAIR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**Light of the World Ministries " La Lumiere du Monde"**  
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**Light of the World Ministries " La Lumiere du Monde"  
Charity Information  
For The Year Ended 31 March 2025**

---

<b>Chair</b>	Pastor MAO RASHIDI ZAKUANI
<b>Charity Commission Number</b>	1130471
<b>Registered Office</b>	Unit 4, 2nd Floor Westmoreland House Scrubs Lane London NW10 6RF
<b>Accountants</b>	MD Consulting Certified Public Accountants, 206 Albright Court 8 Mast Street Barking Essex IG11 7FY

## **RESPONSIBILITIES OF THE TRUSTEES**

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- . select suitable accounting policies and then apply them consistently;
- . make judgements and estimates that are reasonable and prudent;
- . prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Pastor Mao Rashidi Zakuani  
Fadi Muanga  
Landa M Kapela  
Anzou Mfinda Enzanga

This report was approved by the board on 17th June 2025.

**Light of the World Ministries " La Lumiere du Monde"  
Trustees and Independent Examiner's Report  
For The Year Ended 31 March 2025**

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**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

Trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 43 of the Act);
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
- . to state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no other matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- . proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
- . accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Date  
MD Consulting  
Certified Public Accountants,  
206 Albright Court  
8 Mast Street  
Barking  
Essex  
IG11 7FY

**Light of the World Ministries " La Lumiere du Monde"**  
**Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
<b>INCOMING RESIURCES</b>		<b>27,398</b>	<b>33,215</b>
<b>GROSS SURPLUS</b>		<b>27,398</b>	<b>33,215</b>
Administrative expenses		(27,198 )	(32,950 )
<b>OPERATING SURPLUS</b>		<b>200</b>	<b>265</b>
Other interest receivable and similar income		-	14
Interest payable and similar charges		(176 )	(293 )
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<b>24</b>	<b>(14 )</b>

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"**  
**Balance Sheet**  
**As At 31 March 2025**

		2025		2024	
Notes	£	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	-		4,100	
Cash at bank and in hand		3,666		7,566	
		<b>3,666</b>		<b>11,666</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	<b>(2,277 )</b>		<b>(4,836 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>1,389</b>		<b>6,830</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>1,389</b>		<b>6,830</b>
<b>NET ASSETS</b>			<b>1,389</b>		<b>6,830</b>
Income and Expenditure Account			1,389		6,830
<b>MEMBERS' FUNDS</b>			<b>1,389</b>		<b>6,830</b>

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Pastor Mao Rachidi Zakuani

Date 17 June 2025

The notes on page 6 form part of these financial statements.

**Light of the World Ministries " La Lumiere du Monde"**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2025**

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**1. General Information**

Light of the World Ministries " La Lumiere du Monde" is a charity registered in England, registered number 1130471 . The registered office is Unit 4, 2nd Floor, Westmoreland House , Scrubs Lane , London, NW10 6RF.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention

**2.2. Turnover**

Turnover is measured at the fair value of the collections of tithe received or receivable, net of discounts and value added taxes.

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2024: 5)

**4. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	4,100
	<u>                    </u>	<u>                    </u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	1,447	4,406
Other creditors	830	430
	<u>                    </u>	<u>                    </u>
	<u>                    </u>	<u>                    </u>

**Light of the World Ministries " La Lumiere du Monde"**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 March 2025**

	<b>2025</b>		<b>2024</b>	
	£	£	£	£
<b>INCOMING RESOURCESURNOVER</b>				
Collections		27,398		31,666
Other income receivable		-		1,549
		<u>27,398</u>		<u>33,215</u>
<b>GROSS SURPLUS</b>		<b>27,398</b>		<b>33,215</b>
<b>Administrative Expenses</b>				
Pastoral ministry	16,119		13,676	
Guest Ministries	240		2,710	
Volunteers expenses	118		1,675	
Rent	8,990		11,860	
Repairs, renewals and maintenance	199		-	
Insurance	357		340	
Printing, postage and stationery	195		102	
Telecommunications and data costs	30		359	
Accountancy fees	400		400	
Charitable donations	-		1,549	
Sundry expenses	550		279	
		<u>(27,198 )</u>		<u>(32,950 )</u>
<b>OPERATING SURPLUS</b>		<b>200</b>		<b>265</b>
<b>Other interest receivable and similar income</b>				
Bank interest receivable	-		14	
		<u>-</u>		<u>14</u>
<b>Interest payable and similar charges</b>				
Bank loan interest	176		293	
		<u>(176)</u>		<u>(293)</u>
<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>		<b><u>24</u></b>		<b><u>(14 )</u></b>

**LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM**

England & Wales - Charity number 1130471

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# Accounts

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**LIGHT OF THE WORLD MINISTRIES**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2022**  
**RECEIPTS AND PAYMENTS ACCOUNT**

	<u>Unrestricted</u> <u>Funds £</u>
<b>RECEIPTS</b>	
Collections	23,634.11
Other Receipts	620.00
<b>Total Income</b>	<b>24,254.11</b>
Debtors	5,188.00
Total Receipts	29,442.11
<b>PAYMENTS</b>	
Rent	12,350.00
Pastoral Ministry	7,800.00
Volunteers Expenses	64.00
Guest Ministers	160.00
Media Service	205.00
Printing	535.00
Insurance	322.87
Equipment	625.00
Others	536.00
Total Expenditure	<b>22,597.87</b>
Debtors	3,450.00
Loan Repayment	37,511.07
Total Payments	63,558.94
<b>NET RECEIPTS /(PAYMENTS) FOR THE YEAR</b>	<b>- 34,116.83</b>
Transfers between funds	-
Bank and oncall deposit balances at beginning of year	38,756.51
Bank and oncall deposit balances at end of year	<b>4,639.68</b>
<b>DETAILS BANK AND ONCALL DEPOSIT BALANCES</b>	
<b>AT END OF YEAR:</b>	
Current Account	4,948.82
Saving Account	1.66
<b>TOTAL</b>	<b>4,950.48</b>

Approved by the Church Council on (Date)  
and signed on their behalf by

28/01/2023

Name:

Position:

**LIGHT OF THE WORLD MINISTRIES**  
**L.W.M**  
**LA LUMIERE DU MONDE**

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
LIGHT OF THE WORLD MINISTRIES**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2022, which are set out on the attached pages.

**Respective responsibilities of trustees and examiner**

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- to state whether matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa

31 January 2023

7 Avebury Close  
Salford  
Manchester  
M7 4RZ

[estlokwa@yahoo.co.uk](mailto:estlokwa@yahoo.co.uk)

**LIGHT OF THE WORLD MINISTRIES LA LUMIERE DU MONDE LWM**

England & Wales - Charity number 1130471

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# Accounts

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**LIGHT OF THE WORLD MINISTRIES**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2021**  
**RECEIPTS AND PAYMENTS ACCOUNT**

<u>Unrestricted</u> <u>Funds £</u>
20,860.92
4,039.24
3.49
<u>50,000.00</u>
<u>74,903.65</u>
12,000.00
9,340.00
470.00
1,489.42
142.00
312.85
175.00
10,000.00
3,905.00
<u>37,834.27</u>
<u>37,069.38</u>
-
<u>1,687.13</u>
<u><u>38,756.51</u></u>

**RECEIPTS**

Collections  
 Tax refunds  
 Interests Received  
 Loan LLB

**TOTAL RECEIPTS**

**PAYMENTS**

Rent  
 Pastoral Ministry  
 Volunteers Expenses  
 Media Service  
 Printing  
 Insurance  
 Professional Fees  
 Women of Worth  
 Debtors

**TOTAL PAYMENTS**

**NET RECEIPTS /(PAYMENTS) FOR THE YEAR**

Transfers between funds

Bank and oncall deposit balances at beginning of year

Bank and oncall deposit balances at end of year

**DETAILS BANK AND ONCALL DEPOSIT BALANCES**

AT END OF YEAR:

Current Account

Saving Account

**TOTAL**

Approved by the Church Council on (Date)

and signed on their behalf by

Name: **MAO ZAKUANI**

Position: **CHURCH PASTOR**

Signature: 

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
LIGHT OF THE WORLD MINISTRIES**

I report on the accounts of the church for the year ended 31 March 2021, which are set out on the attached page.

**Respective responsibilities of trustees and examiner**

The church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ezekiel Lokwa  
(ACAT)

30 January 2022

7 Avebury Close  
Salford  
Manchester  
M7 4RZ

[estlokwa@yahoo.co.uk](mailto:estlokwa@yahoo.co.uk)