

HEAVEN LIGHT MINISTRY INTERNATIONAL

England & Wales · Charity number 1132193

Details

Status Registered

Legal form Trust

Registered 2009-10-19

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

Contact

Address 221-223 Lea Bridge Road
London
E10 7NE

Phone 07869562001

Email ebostone@gmail.com

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: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;THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE PUBLIC BENEFIT OF SPIRITUAL ENRICHMENT THROUGH PRACTICING THE PRINCIPLES OF THE CHRISTIAN FAITH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Ghana
- Waltham Forest

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|---------|-------------|--------|-----------|---|
| 2025-03-31 | | £0 | £0 | - | - |
| 2024-03-31 | £36,185 | £36,166 | | - | - |
| 2023-03-31 | £48,759 | £48,332 | | - | - |
| 2022-03-31 | £58,003 | £55,527 | | - | - |
| 2021-03-31 | £78,611 | £78,492 | | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| JEMIMA GERMA | | 2025-06-01 |
| LUCIA TSHUMA | | 2025-06-01 |
| MATILDA OKAILEY NOI | | |

HEAVEN LIGHT MINISTRY INTERNATIONAL

England & Wales - Charity number 1132193

Accounts

HEAVEN LIGHT MINISTRY INTERNATIONAL

Income & expenditure for the year ended 31 March 2024

| | 2023 | 2023 | 2024 | 2024 |
|----------------------------|-------------|---------------|-------------|---------------|
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe & Offering | | 48,759 | | 25,335 |
| Business Rate Grant | | | | |
| Others | | - | | 10,850 |
| | | 48,759 | | 36,185 |
| EXPENDITURE | | | | |
| Rent & Rates | 35,400 | | 26,325 | |
| Youth expenses | | | | |
| Transport | 1,888 | | 1,103 | |
| Admin expenses | | | | |
| Telephone | 130 | | - | |
| Radio Programme | | | | |
| Television Programme | | | | |
| Volunteers Allowance | 6,430 | | 3,903 | |
| Professional fees | 500 | | 500 | |
| Church Outreach Programme | | | | |
| Love Offering | | | | |
| Departmental Costs | 1,400 | | 1,626 | |
| Maintenance | | | | |
| Stationery / Printing | | | | |
| Bank Charges | 1,167 | | 1,187 | |
| Depreciation | 666 | | 546 | |
| Outreach Programme | | | 976 | |
| Charitable Giving | 750 | | - | |
| Missions | | | | |
| Programme Cost | | | | |
| | - | | - | |
| | | 48,331 | | 36,166 |
| Surplus / (Deficit) | | 428 | | 18 |

HEAVEN LIGHT MINISTRY INTERNATIONAL

England & Wales - Charity number 1132193

Accounts

HEAVEN LIGHT MINISTRY INTERNATIONAL

Income & expenditure for the year ended 31 March 2023

| | 2023 | 2023 | 2022 | 2022 |
|----------------------------|-------------|---------------|-------------|---------------|
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe & Offering | | 48,759 | | 42,003 |
| Business Rate Grant | | | | |
| Others | | - | | 16,000 |
| | | 48,759 | | 58,003 |
| EXPENDITURE | | | | |
| Rent & Rates | 35,400 | | 32,965 | |
| Youth expenses | | | | |
| Transport | 1,888 | | 3,443 | |
| Admin expenses | | | | |
| Telephone | 130 | | 644 | |
| Radio Programme | | | | |
| Television Programme | | | 5,080 | |
| Volunteers Allowance | 6,430 | | 3,930 | |
| Professional fees | 500 | | 500 | |
| Church Outreach Programme | | | | |
| Love Offering | | | | |
| Departmental Costs | 1,400 | | 1,020 | |
| Maintenance | | | 2,258 | |
| Stationery / Printing | | | 353 | |
| Bank Charges | 1,167 | | 879 | |
| Depreciation | 666 | | 813 | |
| Outreach Programme | | | 2,805 | |
| Charitable Giving | 750 | | 837 | |
| Missions | | | | |
| Programme Cost | | | | |
| | - | | - | |
| | | 48,332 | | 55,527 |
| Surplus / (Deficit) | | 427 | | 2,476 |

HEAVEN LIGHT MINISTRY INTERNATIONAL

Balance Sheet as at 31 March 2023

| | Notes | 2023 £ | 2023 £ | 2022 £ | 2022 £ |
|----------------------------|-------|--------------|--------------|---------------|---------------|
| Fixed Assets | | | | | |
| Tangible Assets | 1 | | 3,035 | | 3,701 |
| Current Assets | | | | | |
| Debtors | | 4,479 | | 9,783 | |
| Cash at bank and in hand | | 336 | | 751 | |
| | | <u>4,815</u> | | <u>10,534</u> | |
| Current Liabilities | | | | | |
| Creditors and accruals | | 500 | | - | |
| Net Current Assets | | | 4,315 | | 10,534 |
| | | | <u>7,350</u> | | <u>14,235</u> |
| Financed by | | | | | |
| Reserves | | | 7,350 | | 14,235 |
| Income & exp. Account | 2 | | - | | - |
| | | | <u>7,350</u> | | <u>14,235</u> |

These accounts have been prepared in accordance with the special provisions for small companies under Section 386 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

For the year ended 31 March 2023, the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the church to obtain an audit of its accounts for the year in question in accordance with section 476. The Trustees acknowledge their responsibility for: (i) Ensuring the church keeps accounting records which comply with Section 386; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the church as at the end of its financial year, and of its surplus/deficit for the financial year which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Trustees on the
and signed on their behalf by:

J Quansah

John Quansah
Trustee

HEAVEN LIGHT MINISTRY INTERNATIONAL

| 1. Movement of Assets | 2022 | 2022 | |
|------------------------------|--------------------------|------------------|--------------|
| | Fixtures/Fittings | Equipment | TOTAL |
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2022 | 886 | 2815 | 3701 |
| Additions | | | |
| Disposal | | | |
| | 886 | 2815 | 3701 |
| Depreciation | | | |
| Charge for the year* | 159 | 507 | 666 |
| | 159 | 507 | 666 |
| Net Book Value | | | |
| At 31 March 2023 | 727 | 2308 | 3035 |

2. Income & exp. Account

| | |
|-------------------------|-------------|
| | £ |
| At 01 April 2022 | 14235 |
| Donation | -7312 |
| Surplus for the year | 427 |
| At 31 March 2023 | 7350 |

HEAVEN LIGHT MINISTRY INTERNATIONAL

Income & expenditure for the year ended 31 March 2023

| | 2023 | 2023 | 2022 | 2022 |
|----------------------------|-------------|---------------|-------------|---------------|
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe & Offering | | 48,759 | | 42,003 |
| Business Rate Grant | | | | |
| Others | | - | | 16,000 |
| | | 48,759 | | 58,003 |
| EXPENDITURE | | | | |
| Rent & Rates | 35,400 | | 32,965 | |
| Youth expenses | | | | |
| Transport | 1,888 | | 3,443 | |
| Admin expenses | | | | |
| Telephone | 130 | | 644 | |
| Radio Programme | | | | |
| Television Programme | | | 5,080 | |
| Volunteers Allowance | 6,430 | | 3,930 | |
| Professional fees | 500 | | 500 | |
| Church Outreach Programme | | | | |
| Love Offering | | | | |
| Departmental Costs | 1,400 | | 1,020 | |
| Maintenance | | | 2,258 | |
| Stationery / Printing | | | 353 | |
| Bank Charges | 1,167 | | 879 | |
| Depreciation | 666 | | 813 | |
| Outreach Programme | | | 2,805 | |
| Charitable Giving | 750 | | 837 | |
| Missions | | | | |
| Programme Cost | | | | |
| | - | | - | |
| | | 48,332 | | 55,527 |
| Surplus / (Deficit) | | 427 | | 2,476 |

HEAVEN LIGHT MINISTRY INTERNATIONAL

Balance Sheet as at 31 March 2023

| | Notes | 2023 £ | 2023 £ | 2022 £ | 2022 £ |
|----------------------------|-------|--------------|--------------|---------------|---------------|
| Fixed Assets | | | | | |
| Tangible Assets | 1 | | 3,035 | | 3,701 |
| Current Assets | | | | | |
| Debtors | | 4,479 | | 9,783 | |
| Cash at bank and in hand | | 336 | | 751 | |
| | | <u>4,815</u> | | <u>10,534</u> | |
| Current Liabilities | | | | | |
| Creditors and accruals | | 500 | | - | |
| Net Current Assets | | | 4,315 | | 10,534 |
| | | | <u>7,350</u> | | <u>14,235</u> |
| Financed by | | | | | |
| Reserves | | | 7,350 | | 14,235 |
| Income & exp. Account | 2 | | - | | - |
| | | | <u>7,350</u> | | <u>14,235</u> |

These accounts have been prepared in accordance with the special provisions for small companies under Section 386 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

For the year ended 31 March 2023, the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the church to obtain an audit of its accounts for the year in question in accordance with section 476. The Trustees acknowledge their responsibility for: (i) Ensuring the church keeps accounting records which comply with Section 386; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the church as at the end of its financial year, and of its surplus/deficit for the financial year which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Trustees on the
and signed on their behalf by:

J Quansah

John Quansah

Trustee

HEAVEN LIGHT MINISTRY INTERNATIONAL

| 1. Movement of Assets | 2022 | 2022 | |
|------------------------------|--------------------------|------------------|--------------|
| | Fixtures/Fittings | Equipment | TOTAL |
| | £ | £ | £ |
| Cost | | | |
| At 1 April 2022 | 886 | 2815 | 3701 |
| Additions | | | |
| Disposal | | | |
| | 886 | 2815 | 3701 |
| Depreciation | | | |
| Charge for the year* | 159 | 507 | 666 |
| | 159 | 507 | 666 |
| Net Book Value | | | |
| At 31 March 2023 | 727 | 2308 | 3035 |

2. Income & exp. Account

| | |
|-------------------------|-------------|
| | £ |
| At 01 April 2022 | 14235 |
| Donation | -7312 |
| Surplus for the year | 427 |
| At 31 March 2023 | 7350 |

COMPILATION REPORT

We have examined the Accounts on pages 1 to 2 according to Accounting Principles of unaudited Financial Statements.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the Accounts and accordingly, do not express an opinion or any other form of assurance.

In our opinion, the Trustee is entitled under the Companies' Act 2006 to dispense with a statutory audit of the accompanying Accounts.

okingsley
KOFAL Associates
24 May 2024

DIRECTOR'S REPORT

The principal activities of **Heaven Light Ministry International** is the provision of an extensive range of spiritual and religious charitable service and it intends to do more extensively as we move away from the effect of covid.

It is the Trustees' responsibility to ensure that Financial Statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; that adequate accounting records have been maintained; and that church assets have been safeguarded; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the Accounts.

J Quansah

Trustee
24 May 2024

TRUSTEE'S STATEMENT

For the year ended 31 March 2023, Transformation Arena Ltd was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The trustees' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

J Quansah

Trustee
24 May 2024

HEAVEN LIGHT MINISTRY INTERNATIONAL

England & Wales - Charity number 1132193

Accounts

HEAVEN LIGHT MINISTRY INTERNATIONAL

Income & expenditure for the year ended 31 March 2022

| | 2022 | 2022 | 2021 | 2021 |
|----------------------------|--------|---------------------|--------|-------------------|
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe & Offering | | 42,003 | | 53,610 |
| Business Rate Grant | | | | 25,000 |
| Others | | 16,000 | | - |
| | | <u>58,003</u> | | <u>78,611</u> |
| EXPENDITURE | | | | |
| Rent & Rates | 32,965 | | 41,895 | |
| Youth expenses | | | | |
| Transport | 3,443 | | 3,171 | |
| Admin expenses | | | 2,168 | |
| Telephone | 644 | | 380 | |
| Radio Programme | | | 1,504 | |
| Television Programme | 5,080 | | 7,585 | |
| Volunteers Allowance | 3,930 | | 1,220 | |
| Professional fees | 500 | | 3,650 | |
| Church Outreach Programme | | | | |
| Love Offering | | | 2,325 | |
| Departmental Costs | 1,020 | | 885 | |
| Maintenance | 2,258 | | 472 | |
| Stationery / Printing | 353 | | 1,524 | |
| Bank Charges | 879 | | 1,102 | |
| Depreciation | 813 | | 1,043 | |
| Outreach Programme | 2,805 | | 3,497 | |
| Charitable Giving | 837 | | 2,850 | |
| Missions | | | | |
| Programme Cost | | | 3,222 | |
| | - | | - | |
| | | <u>55,527</u> | | <u>78,493</u> |
| Surplus / (Deficit) | | <u><u>2,476</u></u> | | <u><u>118</u></u> |

HEAVEN LIGHT MINISTRY INTERNATIONAL

Balance Sheet as at 31 March 2022

| | Notes | 2022 £ | 2022 £ | 2021 £ | 2021 £ |
|----------------------------|-------|-----------|-----------|-----------|-----------|
| Fixed Assets | | | | | |
| Tangible Assets | 1 | | 3,701 | | 4,750 |
| Current Assets | | | | | |
| Debtors | | 9,783 | | 12,850 | |
| Cash at bank and in hand | | 751 | | 1,471 | |
| | | 10,534 | | 14,321 | |
| Current Liabilities | | | | | |
| Creditors and accruals | | - | | - | |
| Net Current Assets | | | 10,534 | | 14,321 |
| | | | 14,235 | | 19,071 |
| Financed by | | | | | |
| Reserves | | | 14,235 | | 19,071 |
| Income & exp. Account | 2 | | - | | - |
| | | | 14,235 | | 19,071 |
| | | | 14,235 | | 19,071 |

These accounts have been prepared in accordance with the special provisions for small companies under Section 386 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

For the year ended 31 March 2022, the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the church to obtain an audit of its accounts for the year in question in accordance with section 476. The Trustees acknowledge their responsibility for: (i) Ensuring the church keeps accounting records which comply with Section 386; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the church as at the end of its financial year, and of its surplus/deficit for the financial year which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Trustees on the
and signed on their behalf by:

J Quansah

John Quansah
Trustee

continued on..... page 3

TRUSTEE'S STATEMENT

For the year ended 31 March 2022, **HEAVEN LIGHT MINISTRY INTERNATIONAL** was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The trustees' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

j Quansah
Trustee
27th January 2023

COMPILATION REPORT

We have examined the Accounts on pages 1 to 2 according to Accounting Principles of unaudited Financial Statements.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the Accounts and accordingly, do not express an opinion or any other form of assurance.

In our opinion, the Trustee is entitled under the Companies' Act 2006 to dispense with a statutory audit of the accompanying Accounts.

okingsley
KOFAL Associates
27th January 2023

DIRECTOR'S REPORT

The principal activities of **HEAVEN LIGHT MINISTRY INTERNATIONAL** is the provision of an extensive range of spiritual and religious charitable service and it intends to do more extensively as we move away from the effect of covid.

It is the Trustees' responsibility to ensure that Financial Statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; that adequate accounting records have been maintained; and that church assets have been safeguarded; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the Accounts.

j Quansah
Trustee
27th January 2023

HEAVEN LIGHT MINISTRY INTERNATIONAL

England & Wales - Charity number 1132193

Accounts

HEAVEN LIGHT MINISTRY INTERNATIONAL

Income & expenditure for the year ended 31 March 2021

| | 2021 | 2021 | 2020 | 2020 |
|----------------------------|--------|---------------|--------|---------------|
| | £ | £ | £ | £ |
| INCOME | | | | |
| Tithe & Offering | | 53,610 | | 81,118 |
| Business Rate Grant | | 25,000 | | |
| Others | | - | | 16,814 |
| | | <u>78,611</u> | | <u>97,933</u> |
| EXPENDITURE | | | | |
| Rent & Rates | 41,895 | | 49,212 | |
| Youth expenses | | | - | |
| Transport | 3,171 | | 5,012 | |
| Admin expenses | 2,168 | | 307 | |
| Telephone | 380 | | 373 | |
| Radio Programme | 1,504 | | 394 | |
| Television Programme | 7,585 | | 5,882 | |
| Volunteers Allowance | 1,220 | | 6,384 | |
| Professional fees | 3,650 | | 9,638 | |
| Church Outreach Programme | - | | 1,400 | |
| Love Offering | 2,325 | | 2,270 | |
| Departmental Costs | 885 | | 900 | |
| Maintenance | 472 | | 985 | |
| Stationery / Printing | 1,524 | | 1,528 | |
| Bank Charges | 1,102 | | 1,176 | |
| Depreciation | 1,043 | | 919 | |
| Outreach Programme | 3,497 | | 2,580 | |
| Charitable Giving | 2,850 | | 4,897 | |
| Missions | | | 1,356 | |
| Programme Cost | 3,222 | | 2,620 | |
| | - | | - | |
| | | <u>78,492</u> | | <u>97,834</u> |
| Surplus / (Deficit) | | <u>118</u> | | <u>99</u> |

HEAVEN LIGHT MINISTRY INTERNATIONAL

Balance Sheet as at 31 March 2021

| | Notes | 2021 £ | 2021 £ | 2020 £ | 2020 £ |
|----------------------------|-------|---------------|---------------|---------------|---------------|
| Fixed Assets | | | | | |
| Tangible Assets | 1 | | 4,750 | | 5,793 |
| Current Assets | | | | | |
| Debtors | | 12,850 | | 17,970 | |
| Cash at bank and in hand | | 1,471 | | 315 | |
| | | <u>14,321</u> | | <u>18,285</u> | |
| Current Liabilities | | | | | |
| Creditors and accruals | | - | | - | |
| Net Current Assets | | | <u>14,321</u> | | <u>18,285</u> |
| | | | <u>19,071</u> | | <u>24,078</u> |
| Financed by | | | | | |
| Reserves | | | 19,071 | | 24,078 |
| Income & exp. Account | 2 | | - | | - |
| | | | <u>19,071</u> | | <u>24,078</u> |

These accounts have been prepared in accordance with the special provisions for small companies under Section 386 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

For the year ended 31 March 2021, the company was entitled to exemption under Section 477 of the Companies Act 2006. No members have required the church to obtain an audit of its accounts for the year in question in accordance with section 476. The Trustees acknowledge their responsibility for: (i) Ensuring the church keeps accounting records which comply with Section 386; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the church as at the end of its financial year, and of its surplus/deficit for the financial year which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Trustees on the
and signed on their behalf by:

J Quansah

John Quansah
Trustee

continued on..... page 3

TRUSTEE'S STATEMENT

For the year ended 31 March 2021, **HEAVEN LIGHT MINISTRY INTERNATIONAL** was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The trustees' acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

.....j Quansah.....
Trustee
8th February 2022

COMPILATION REPORT

We have examined the Accounts on pages 1 to 2 according to Accounting Principles of unaudited Financial Statements.

We report that the accompanying Financial Statements have been compiled from records kept by the church and information supplied by the Trustees.

We have not audited the Accounts and accordingly, do not express an opinion or any other form of assurance.

In our opinion, the Trustee is entitled under the Companies' Act 2006 to dispense with a statutory audit of the accompanying Accounts.

.....okingsley.....
KOFAL Associates
8th February 2022

DIRECTOR'S REPORT

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It is the Trustees' responsibility to ensure that Financial Statements prepared give a true and fair view of the state of affairs of the church as at the end of the Financial year, and the surplus/deficit for the year; that adequate accounting records have been maintained; and that church assets have been safeguarded; and in addition, reasonable and prudent judgements and estimates have been used in the preparation of the Accounts.

.....j Quansah.....
Trustee
8th February 2022