

# THE REDEEMED CHRISTIAN CHURCH OF GOD - LIGHT HOUSE ASSEMBLY HACKNEY

England & Wales · Charity number 1137005

## Details

---

**Other names** RCGG - THE LIGHT HOUSE

**Status** Registered

**Legal form** Other

**Registered** 2010-07-22

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

## Contact

---

**Address** Unit 7b Bison House  
Sedgwick Street  
Hackney  
London  
E9 6AA

**Phone** 07830531028

**Email** [RCGG.LHAHACKNEY@GMAIL.COM](mailto:RCGG.LHAHACKNEY@GMAIL.COM)

## Activities

---

**Objects:** 1) TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES. PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.2) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE ONTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS BEING SOCIALLY EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS, UNEMPLOYMENT, FINANCIAL HARDSHIP, YOUTH OR OLD AGE, ILL HEALTH (PHYSICAL OR MENTAL). SUBSTANCE ABUSE OR DEPENDENCY INCLUDING ALCOHOL AND DRUGS, DISCRIMINATION ON THE GROUNDS OF SEX, RACE, RELIGION, DISABILITY, ETHNIC ORIGIN, BELIEF, CREED, SEXUAL ORIENTATION OR GENDER, RE-ASSIGNMENT, POOR EDUCATION OR SKILLS ATTAINMENT, RELATIONSHIP AND FAMILY BREAKDOWN. POOR HOUSING (THAT IS HOUSING THAT DOES NOT MEET BASIC HABITABLE STANDARDS: CRIME (EITHER AS A VICTIM OF CRIME OR AS AN OFFENDER REHABILITATING INTO SOCIETY).3) TO ACT AS A RESOURCE FOR YOUNG PEOPLE BETWEEN THE AGES OF 11-16 LIVING IN THE LONDON BOROUGH OF HACKNEY. IN PARTICULAR THOSE FROM A BLACK ETHNIC MINORITY BACKGROUND, BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS,B) ADVANCING EDUCATION.C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.4) TO FURTHER SUCH OTHER PURPOSES FOR THE BENEFIT OF THE LONDON BOROUGH OF HACKNEY AS THE TRUSTEES MAY DETERMINE.

**Activities:** We advance the Christian religion and enlighten the community through our sermons on the adoption of Christian virtues in daily living, their needs with the aim of integrating them back into society. Through Kind donations by members of the public we have been able to carry out the projects listed above.

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

## Geography

---

- **Area of benefit:** HACKNEY
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£131,369	£125,428	-	-
2023-12-31	£140,845	£112,880	-	-
2022-12-31	£96,228	£81,911	-	-
2021-12-31	£83,313	£77,165	-	-
2020-12-31	£67,403	£57,230	-	-

## Trustees

Name	Role	Appointed
<b>AKINTAYO DANIEL AIYEBUSI B.SC</b>	Chair	
OBAFEMI OLABODE JAIYEOLA B.SC		
ROSE AIGBOGUN		

**THE REDEEMED CHRISTIAN CHURCH OF GOD - LIGHT HOUSE ASSEMBLY HACKNEY**

England & Wales - Charity number 1137005

---

# Accounts

---

**LIGHT HOUSE ASSEMBLY HACKNEY  
TRUSTEE REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Contents**

---

	<b>Page</b>
<a href="#">Charity Information</a>	1
<a href="#">Report of the Trustees</a>	2
<a href="#">Accountants' Report</a>	3
<a href="#">Statement of Financial Activities</a>	4
<a href="#">Balance Sheet</a>	5
<a href="#">Notes to the Financial Statements</a>	6 - 7
The following pages do not form part of the statutory accounts:	
<a href="#">Detailed Income and Expenditure Account</a>	8

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity Information**  
**For The Year Ended 31 December 2024**

---

**Trustees**

Pastor Akintayo Aiyegbusi  
Mr Obafemi Jaiyeola  
Rose Aigbogun

**Charity Commission Number**

1137005

**Registered Office Address**

Unit 7B Bison House  
Sedgwick Street  
Off Homerton High Street  
London  
E9 6AA

**Accountants**

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity No. 1137005**  
**Trustee's Report for The Year Ended 31 December 2024**

---

**REPORT OF THE TRUSTEES**

**Trustee's Responsibilities in Relation to the Financial Statements**

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each Financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. Select suitable accountable policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements;
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They 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 held office during the period ending 31 December 2024 were as follows:

Mr Obafemi Jaiyeola  
Pastor Akintayo Aiyegbusi  
Rose Aigbogun

Signed by order of the Trustees

-----

Pastor Akintayo Aiyegbusi

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Accountants' Report**  
**For The Year Ended 31 December 2024**

---

**INDEPENDENT ACCOUNTANT REPORT**

We have prepared the financial statements of Light House Assembly Hackney for the period ended 31 December 2024 which comprises the Statement of Financial activities, Balance Sheet and the related notes as seen in the following pages of this report. This report is made solely for the trustees in accordance with Section 44 Charities Act 1993.

Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our Accountants' report and for no other purposes. Fully permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

**Respective Responsibilities of Trustees and Accountants**

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2. Our responsibilities are to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the Information and explanation we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

**Basis of opinion**

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation includes examination, on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgement made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our preparation to obtain all information and explanations that we considered necessary to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

**Unqualified opinion**

In our opinion, the financial statements give a true and fair view of the charity as of 31 December 2024 and of its incoming resources and application of resources for the period then ended and have been properly prepared.

-----  
**Busayo Onifade - FCCA**

03/07/2025

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Statement of Financial Activities**  
**For The Year Ended 31 December 2024**

---

	<b>Notes</b>	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>TURNOVER</b>		<b>131,369</b>	<b>140,845</b>
Cost of sales		<u>(516 )</u>	<u>(358 )</u>
<b>GROSS SURPLUS</b>		<b>130,853</b>	<b>140,487</b>
Administrative expenses		<u>(125,428 )</u>	<u>(112,522 )</u>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		<u>5,425</u>	<u>27,965</u>

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

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Balance Sheet**  
**As of 31 December 2024**

	Notes	2024		2023	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		4,828		3,918
			<b>4,828</b>		<b>3,918</b>
<b>CURRENT ASSETS</b>					
Debtors	5	55,369		54,295	
Cash at bank and in hand			7,829	4,388	
		<b>63,198</b>		<b>58,683</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>63,198</b>	<b>58,683</b>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>68,026</b>	<b>62,601</b>	
<b>NET ASSETS</b>			<b>68,026</b>	<b>62,601</b>	
Income and Expenditure Account			68,026	62,601	
<b>MEMBERS' FUNDS</b>			<b>68,026</b>	<b>62,601</b>	

The financial statements were approved and authorised for issue by the Board on 03 July 2025 and signed on behalf of the board by Pastor Akintayo Aiyegbusi

-----  
03/07/2025

The notes on page 6-7 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2024**

---

**1. General Information**

LIGHT HOUSE ASSEMBLY HACKNEY is a charity organisation, incorporated in England & Wales, registered number 1137005. The registered office is Unit 7B Bison House, Sedgwick Street, Off Homerton High Street, London, E9 6AA.

**2. Accounting Policies**

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

a. Basis of accounting

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

b. Going concern.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. They are of the opinion that donation from the church's large congregation will cover any future liabilities.

c. Change of accounting policy and change of accounting estimates.

The accounts present a true and fair view, and the accounting policies adopted are those outlined in note. 'a.' and no changes to the accounting estimates have occurred in the year.

d. Material prior year errors

No material prior year errors have been identified in the reporting period.

**2.2. Income**

e. Recognition of income

Income is recognised in the period in which the charity is entitled to receive, and the amount can be measured with reasonable certainty. All voluntary income which comprises of donations, collection is included in income on a receivable basis is accounted for on amounts receivable in the year.

f. Tax reclaims on donations and gifts.

No Gift Aid receivable is included in income during the period.

**2.3 Expenditure and liabilities Liability recognition**

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of obligation can be measured with reasonable certainty.

g. Resources expended.

Resources expended are included in the Statement of Financial Activities on an accrual's basis inclusive of any irrecoverable VAT.

h. Charitable activities

Direct charitable expenditure includes all staff costs, property and other expenditure directly related to the charitable activities of the Foundation.

i. Governance and support cost

Support costs have not been allocated between governance costs and other costs.

Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice. Support costs include central functions.

j. Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

k. Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to Statement of Financial Activities.

l. Taxation

The charity is a registered charity and as such its income and gains falling within the Income Tax Act 2007 are exempt from corporation tax to the extent that they are applied to its charitable objectives.

...CONTINUED

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements - Continued**  
**For The Year Ended 31 December 2024**

**3. Average Number of Employees**

Average number of employees, during the year was: (2024: )

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 January 2024	22,151	5,263	27,414
Additions	1,466	-	1,466
As at 31 December 2024	<u>23,617</u>	<u>5,263</u>	<u>28,880</u>
<b>Depreciation</b>			
As at 1 January 2024	18,577	4,919	23,496
Provided during the period	504	52	556
As at 31 December 2024	<u>19,081</u>	<u>4,971</u>	<u>24,052</u>
<b>Net Book Value</b>			
As at 31 December 2024	<u>4,536</u>	<u>292</u>	<u>4,828</u>
As at 1 January 2024	<u>3,574</u>	<u>344</u>	<u>3,918</u>

**5. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	52,369	54,295
<b>Due after more than one year</b>		
Other debtors	<u>3,000</u>	<u>-</u>
	<u>55,369</u>	<u>54,295</u>

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2024**

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>TURNOVER</b>				
HMRC Rebates		27,307		18,553
Tithe and Offering		<u>104,062</u>		<u>122,292</u>
		131,369		140,845
<b>COST OF SALES</b>				
Cost of Generating Funds- Love offering		<u>516</u>		<u>358</u>
		<u>(516 )</u>		<u>(358 )</u>
GROSS SURPLUS		130,853		140,487
<b>Administrative Expenses</b>				
Wages and salaries	51,832		57,333	
Employers NI	4,836		4,146	
Staff Training	4,500		-	
Welfare	3,667		900	
Travel and subsistence expenses	5,414		2,222	
Hotel expenses	-		1,286	
Rent	27,117		23,000	
Rates	3,427		-	
Light and heat	1,204		1,307	
Water bill	452		341	
Cleaning	189		157	
Repairs, renewals and maintenance	1,569		243	
Insurance	452		456	
Printing and stationery (General admin)	1,031		1,105	
Honorarium	998		780	
Postage	275		145	
Telephone	813		1,332	
Website costs	24		-	
Accountancy fees	2,731		1,200	
Legal fees	-		3,200	
Professional fees/Instrumentalist	3,678		2,597	
Services Charge	2,569		289	
Subscriptions to Central Office (General admin)	1,210		4,075	
Subscriptions to World-Evang	2,633		2,325	
Books and Publication	752		655	
Bank charges	79		79	
Charitable donations	360		920	
Other office costs	2,761		1,621	
Depreciation	556		514	
Subscription	<u>299</u>		<u>294</u>	
		<u>(125,428 )</u>		<u>(112,522 )</u>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		<u>5,425</u>		<u>27,965</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD - LIGHT HOUSE ASSEMBLY HACKNEY**

England & Wales - Charity number 1137005

---

# Accounts

---

**LIGHT HOUSE ASSEMBLY HACKNEY  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Contents**

---

	<b>Page</b>
<a href="#">Statutory Information</a>	1
<a href="#">Trustees' Report</a>	2
<a href="#">Accountants' Report</a>	3
<a href="#">Income and Expenditure Account</a>	4
<a href="#">Balance Sheet</a>	5
<a href="#">Statement of Changes in Equity</a>	6
<a href="#">Notes to the Financial Statements</a>	7
The following pages do not form part of the statutory accounts:	
<a href="#">Detailed Income and Expenditure Account</a>	8

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Statutory Information**  
**For The Year Ended 31 December 2023**

---

**Trustees**

Pastor Akintayo Aiyegbusi  
Mr Obafemi Jaiyeola

**Charity Number**

1137005

**Registered Office**

Unit 7B Bison House  
Sedgwick Street  
Off Homerton High Street  
London  
E9 6AA

**Accountants**

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity No. 1137005**  
**Report For The Year Ended 31 December 2023**

---

**REPORT OF THE TRUSTEES**

**Trustee's Responsibilities in Relation to the Financial Statements**

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each Financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. Select suitable accountable policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements;
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They 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 held office during the period ending 31 December 2023 were as follows:  
Mr Obafemi Jaiyeola  
Pastor Akintayo Aiyegbusi

On behalf of the Trustees  
Pastor Akintayo Aiyegbusi

-----

Date

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Accountants' Report**  
**For The Year Ended 31 December 2023**

---

**INDEPENDENT ACCOUNTANT REPORT**

We have prepared the financial statements of The Redeemed Christian Church of God Light House Assembly for the period ended 31 December 2023 which comprises the Statement of Financial activities, Balance Sheet and the related notes set out on page 8. These financial statements have been prepared under the historic cost convention and the account policies set out on page 8.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our Accountants' report and for no other purposes. Fully permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

**Respective Responsibilities of Trustees and Accountants**

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities are to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the Information and explanation we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

**Basis of opinion**

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation includes examination, on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgement made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our preparation to obtain all information and explanations that we considered necessary to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

**Unqualified opinion**

In our opinion, the financial statements give a true and fair view of the charity as of 31 December 2023 and of its incoming resources and applications of resources for the period then ended and have been properly prepared in accordance with Charities

Signed

-----

Date

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Income and Expenditure Account**  
**For The Year Ended 31 December 2023**

---

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>TURNOVER</b>		<b>140,845</b>	<b>96,228</b>
Cost of sales		(358)	(878)
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		<b>140,487</b>	<b>95,350</b>
Administrative expenses		(112,522)	(81,911)
		<hr/>	<hr/>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<b>27,965</b>	<b>13,439</b>
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Balance Sheet**  
**As Of 31 December 2023**

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		3,918		2,055
			<b>3,918</b>		<b>2,055</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	54,295		-	
Cash at bank and in hand		4,388		33,699	
		<b>58,683</b>		<b>33,699</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	-		<b>(1,118 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>58,683</b>		<b>32,581</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>62,601</b>		<b>34,636</b>
<b>NET ASSETS</b>			<b>62,601</b>		<b>34,636</b>
Income and Expenditure Account			62,601		34,636
<b>MEMBERS' FUNDS</b>			<b>62,601</b>		<b>34,636</b>

On behalf of the board  
 Pastor Akintayo Aiyegbusi

-----  
 Date

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2023**

---

	<b>Income and Expenditure Account</b>
	<b>£</b>
As at 1 January 2022	21,197
Profit for the year and total comprehensive income	13,439
As at 31 December 2022 and 1 January 2023	<u>34,636</u>
Profit for the year and total comprehensive income	<u>27,965</u>
As at 31 December 2023	<u><u>62,601</u></u>

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2023**

**1. Accounting Policies**

**1.1. 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.

**1.2. 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.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3502
Fixtures & Fittings	1006

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: (2022: 3)

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As of 1 January 2023	19,774	5,263	25,037
Additions	2,377	-	2,377
As of 31 December 2023	<u>22,151</u>	<u>5,263</u>	<u>27,414</u>
<b>Depreciation</b>			
As of 1 January 2023	18,178	4,804	22,982
Provided during the period	399	115	514
As of 31 December 2023	<u>18,577</u>	<u>4,919</u>	<u>23,496</u>
<b>Net Book Value</b>			
As of 31 December 2023	<u>3,574</u>	<u>344</u>	<u>3,918</u>
As of 1 January 2023	<u>1,596</u>	<u>459</u>	<u>2,055</u>

**4. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	54,295	-

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	-	1,118

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>TURNOVER</b>				
HMRC Rebates		18,553		17,775
Tithe and Offering		122,292		75,627
Rental income		-		2,826
		<u>140,845</u>		<u>96,228</u>
<b>COST OF SALES</b>				
Cost of Generating Funds- Love offering	358		878	
		<u>(358)</u>		<u>(878)</u>
<b>GROSS SURPLUS</b>		<u>140,487</u>		<u>95,350</u>
<b>Administrative Expenses</b>				
Wages and salaries	57,333		35,502	
Employers NI	4,146		4,659	
Welfare	900		1,391	
Travel and subsistence expenses	2,222		1,169	
Hotel expenses	1,286		-	
Rent	23,000		17,500	
Light and heat	1,307		1,240	
Water bill	341		320	
Cleaning	157		-	
Repairs, renewals and maintenance	243		1,447	
Insurance	456		456	
Printing and stationery (General admin)	1,105		1,260	
Honorarium	780		2,082	
Postage	145		286	
Telephone	1,332		839	
Accountancy fees	1,200		960	
Legal fees	3,200		-	
Professional fees/Instrumentalist	2,597		2,400	
Services Charge	289		1,118	
Subscriptions to Central Office (General admin)	4,075		1,250	
Subscriptions to World-Evang	2,325		3,295	
Books and Publication	655		612	
Bank charges	79		78	
Charitable donations	920		694	
Other office costs	1,621		2,061	
Depreciation	514		685	
Subscription	294		607	
		<u>(112,522)</u>		<u>(81,911)</u>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<u>27,965</u>		<u>13,439</u>

**THE REDEEMED CHRISTIAN CHURCH OF GOD - LIGHT HOUSE ASSEMBLY HACKNEY**

England & Wales - Charity number 1137005

---

# Accounts

---

**LIGHT HOUSE ASSEMBLY HACKNEY  
DIRECTORS' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Directors' Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2022**

---

**Contents**

	<b>Page</b>
<a href="#">Statutory Information</a>	1
<a href="#">Report of the Trustees</a>	2
<a href="#">Accountants' Report</a>	3
<a href="#">Income and Expenditure Account</a>	4
<a href="#">Balance Sheet</a>	5
<a href="#">Statement of Changes in Equity</a>	6
<a href="#">Notes to the Financial Statements</a>	7
The following pages do not form part of the statutory accounts:	
<a href="#">Detailed Income and Expenditure Account</a>	8

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Company Information**  
**For The Year Ended 31 December 2022**

---

**Trustees**

Pastor Akintayo Aiyegbusi  
Mr Obafemi Jaiyeola  
Rose Aigbogun

**Charity Number**

1137005

**Registered Address**

Unit 7B Bison House  
Sedgwick Street  
Off Homerton High Street  
London  
E9 6AA

**Accountants**

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Company No. 1137005**  
**Report For The Year Ended 31 December 2022**

---

**REPORT OF THE TRUSTEES**

**Trustee's Responsibilities in Relation to the Financial Statements**

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each Financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. Select suitable accountable policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements ;
4. Prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They 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 held office during the period ending 31 December 2022 were as follows:

Mr Obafemi Jaiyeola  
Pastor Akintayo Aiyegbusi  
Rose Aigbogun

On behalf of the Board

-----

Date

Akintayo Aiyegbusi

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Accountants' Report**  
**For The Year Ended 31 December 2022**

---

**INDEPENDENT ACCOUNTANT REPORT**

We have prepared the financial statements of The Redeemed Christian Church of God Light House Assembly for the period ended 31 December 2022 which comprises the Statement of Financial activities, Balance Sheet and the related notes set out on page 8. These financial statements have been prepared under the historic cost convention and the account policies set out on page 8.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our Accountants' report and for no other purposes. Fully permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

**Respective Responsibilities of Trustees and Accountants**

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 2.

Our responsibilities are to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the Information and explanation we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

**Basis of opinion**

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation includes examination, on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgement made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our preparation to obtain all information and explanations that we considered necessary to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

**Unqualified opinion**

In our opinion, the financial statements give a true and fair view of the charity as at 31 December 2022 and of its incoming resources and applications of resources for the period then ended and have been properly prepared in accordance with Charities

Signed

-----  
Date

Seniguk Consulting Ltd  
Harlow Enterprise Hub  
Harlow  
Essex  
CM20 2NQ

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	Notes	2022 £	2021 £
<b>TURNOVER</b>		<b>96,228</b>	<b>83,313</b>
Cost of sales		(878 )	(2,079 )
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		<b>95,350</b>	<b>81,234</b>
Administrative expenses		(81,911 )	(77,165 )
		<hr/>	<hr/>
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		13,439	4,069
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Balance Sheet**  
**As At 31 December 2022**

	Notes	2022		2021	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		2,055		2,740
			<u>2,055</u>		<u>2,740</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		33,699		18,457	
		<u>33,699</u>		<u>18,457</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	<u>(1,118)</u>		-	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>32,581</u>		<u>18,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,636</u>		<u>21,197</u>
<b>NET ASSETS</b>			<u>34,636</u>		<u>21,197</u>
Income and Expenditure Account			<u>34,636</u>		<u>21,197</u>
<b>MEMBERS' FUNDS</b>			<u>34,636</u>		<u>21,197</u>

On behalf of the board

-----  
Date

Obafemi Jaiyeola

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Statement of Changes in Equity**  
**For The Year Ended 31 December 2022**

---

	<b>Income and Expenditure Account</b>
	<b>£</b>
As at 1 January 2021	17,128
Profit for the year and total comprehensive income	4,069
As at 31 December 2021 and 1 January 2022	<u>21,197</u>
Profit for the year and total comprehensive income	<u>13,439</u>
As at 31 December 2022	<u><u>34,636</u></u>

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2022**

**1. Accounting Policies**

**1.1. 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.

**1.2. 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.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3502
Fixtures & Fittings	1006

**2. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 January 2022	19,774	5,263	25,037
As at 31 December 2022	<u>19,774</u>	<u>5,263</u>	<u>25,037</u>
<b>Depreciation</b>			
As at 1 January 2022	17,646	4,651	22,297
Provided during the period	532	153	685
As at 31 December 2022	<u>18,178</u>	<u>4,804</u>	<u>22,982</u>
<b>Net Book Value</b>			
As at 31 December 2022	<u>1,596</u>	<u>459</u>	<u>2,055</u>
As at 1 January 2022	<u>2,128</u>	<u>612</u>	<u>2,740</u>

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>TURNOVER</b>				
HMRC Rebates		17,775		9,033
Tithe and Offering		75,627		73,608
Rental income		2,826		672
		96,228		83,313
<b>COST OF SALES</b>				
Cost of Generating Funds- Love offering	878		2,079	
		(878 )		(2,079 )
<b>GROSS SURPLUS</b>				
		95,350		81,234
<b>Administrative Expenses</b>				
Wages and salaries	35,502		23,352	
Employers NI	4,659		2,933	
Welfare	1,391		1,279	
Travel and subsistence expenses	1,169		49	
Rent	17,500		29,761	
Light and heat	1,240		868	
Water bill	320		317	
Repairs, renewals and maintenance	1,447		-	
Insurance	456		456	
Printing and stationery (General admin)	1,260		643	
Honorarium	2,082		-	
Postage	286		-	
Telephone	839		947	
Accountancy fees	960		870	
Professional fees/Instrumentalist	2,400		4,602	
Services Charge	1,118		1,118	
Subscriptions to Central Office(General admin)	1,250		-	
Subscriptions to World-Evang	3,295		100	
Books and Publication	612		463	
Bank charges	78		78	
Charitable donations	694		2,995	
Other office costs	2,061		5,422	
Depreciation	685		912	
Subscription	607		-	
		(81,911 )		(77,165 )
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>				
		<b>13,439</b>		<b>4,069</b>

**THE REDEEMED CHRISTIAN CHURCH OF GOD - LIGHT HOUSE ASSEMBLY HACKNEY**

England & Wales - Charity number 1137005

---

# Accounts

---

Charity number: 1137005

**LIGHT HOUSE ASSEMBLY HACKNEY  
REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

Seniguk Consulting Ltd

Ground Floor, 2 Woodberry Grove  
London  
N12 0DR

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2021**

---

**Contents**

	<b>Page</b>
Statutory Information	1
Report of the Trustees	2
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
Statement of Changes in Equity	6
Notes to the Financial Statements	7–8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity Information**  
**For The Year Ended 31 December 2021**

---

<b>Trustees</b>	Pastor Akintayo Aiyegbusi Mr Obafemi Jaiyeola Rose Aigbogun
<b>Charity Number</b>	1137005
<b>Registered Address</b>	Unit 7B Bison House Sedgwick Street Off Homerton High Street London E9 6AA
<b>Accountants</b>	Seniguk Consulting Ltd Ground Floor, 2 Woodberry Grove London N12 0DR

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity No. 1137005**  
**Report For The Year Ended 31 December 2021**

---

**REPORT OF THE TRUSTEES**

**Trustee's Responsibilities in Relation to the Financial Statements**

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each Financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. Select suitable accountable policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements ;
4. Prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They 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 held office during the period ending 31 December 2021 were as follows:

Mr Obafemi Jaiyeola  
Pastor Akintayo Aiyegbusi  
Rose Aigbogun

On behalf of the Trustees

-----

Pastor Akintayo Aiyegbusi  
Chairman

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Accountants' Report**  
**For The Year Ended 31 December 2021**

---

INDEPENDENT ACCOUNTANT REPORT

We have prepared the financial statements of The Redeemed Christian Church of God Light House Assembly for the period ended 31 December 2021 which comprises the Statement of Financial activities, Balance Sheet and the related notes set out on page 9 to 12. These financial statements have been prepared under the historic cost convention and the account policies set out on page 9.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our Accountants' report and for no other purposes. Fully permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 4.

Our responsibilities are to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the Information and explanation we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

Basis of opinion

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation includes examination, on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgement made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our preparation to obtain all information and explanations that we considered necessary to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the charity as at 31 December 2021 and of its incoming resources and applications of resources for the period then ended and have been properly prepared in accordance with Charities

.....  
14/06/2022  
Seniguk Consulting Ltd  
Ground Floor, 2 Woodberry Grove  
London  
N12 0DR

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Income and Expenditure Account**  
**For The Year Ended 31 December 2021**

---

	<b>Notes</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
<b>TURNOVER</b>		<b>83,313</b>	<b>67,403</b>
Cost of sales		(2,079 )	-
		<hr/>	<hr/>
<b>GROSS SURPLUS</b>		<b>81,234</b>	<b>67,403</b>
Administrative expenses		(77,165 )	(57,230 )
		<hr/>	<hr/>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<b>4,069</b>	<b>10,173</b>
		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 7 to 8 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Balance Sheet**  
**As at 31 December 2021**

	Notes	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		2,740		3,652
			<b>2,740</b>		<b>3,652</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		18,457		13,476	
		<b>18,457</b>		<b>13,476</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>18,457</b>		<b>13,476</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>21,197</b>		<b>17,128</b>
<b>NET ASSETS</b>			<b>21,197</b>		<b>17,128</b>
Income and Expenditure Account			21,197		17,128
<b>MEMBERS' FUNDS</b>			<b>21,197</b>		<b>17,128</b>

.....

Pastor Akintayo Aiyegbusi  
Chairman

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

**a) Accounting Convention**

The financial statements are prepared under the historical cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2000) issued in October 2000.

To comply fully with the statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees believe since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore, investments have been accounted for at historical cost. This is the only exception to compliance with the Statement of Recommended Practice. The market value of the investments is disclosed.

**1.2. Turnover**

- a) Income from members is credited to the income in the year in which it is receivable by the association. All other income is credited to income in the year in which it is received on a cash basis.
- b) Donations to other charities are charged in the year when the offer is conveyed to the recipients except in the cases of where the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditures when the conditions attached are fulfilled.
- c) Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the association and which have not been designated for other purposes.

**1.3. Tangible Fixed Assets and Depreciation**

The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped

Tangible fixed assets are depreciated at rates appropriate to the assets concerned:

Plant & Machinery	3502
Fixtures & Fittings	1006

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 January 2021	19,774	5,263	25,037
As at 31 December 2021	19,774	5,263	25,037
<b>Depreciation</b>			
As at 1 January 2021	16,937	4,448	21,385
Provided during the period	709	203	912
As at 31 December 2021	17,646	4,651	22,297
<b>Net Book Value</b>			
As at 31 December 2021	2,128	612	2,740
As at 1 January 2021	2,837	815	3,652

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2021**

	2021		2020	
	£	£	£	£
<b>TURNOVER</b>				
HMRC Rebates		9,033		13,523
Tithe and Offering		73,608		48,479
Refunds		-		1
Rental income		672		400
Grant income		-		5,000
		<u>83,313</u>		<u>67,403</u>
<b>COST OF SALES</b>				
Cost of Generating Funds- Love offering	2,079		-	
		<u>(2,079 )</u>		<u>-</u>
<b>GROSS SURPLUS</b>				
		<b>81,234</b>		<b>67,403</b>
<b>Administrative Expenses</b>				
Wages and salaries	23,352		14,100	
Employers NI	2,933		29	
Staff Training	-		1,550	
Welfare	1,279		3,981	
Travel and subsistence expenses	49		688	
Hotel expenses	-		638	
Rent	29,761		20,400	
Rates	-		142	
Light and heat	868		826	
Water bill	317		376	
Insurance	456		-	
Printing and stationery (General admin)	643		979	
Honorarium	-		615	
Telephone	947		430	
Accountancy fees	870		750	
Professional fees/Instrumentalist	4,602		250	
Services Charge	1,118		1,383	
Subscriptions to World-Evang	100		-	
Books and Publication	463		305	
Bank charges	78		78	
Charitable donations	2,995		5,090	
Other office costs	5,422		3,644	
Depreciation	912		856	
Subscription	-		120	
		<u>(77,165 )</u>		<u>(57,230 )</u>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>				
		<u><b>4,069</b></u>		<u><b>10,173</b></u>

---

# Accounts

---

**LIGHT HOUSE ASSEMBLY HACKNEY  
REPORT AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

Seniguk Consulting Ltd

Ground Floor, 2 Woodberry Grove  
London  
N12 0DR

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Report and Unaudited Financial Statements**  
**For The Year Ended 31 December 2020**

---

**Contents**

	<b>Page</b>
Statutory Information	1
Report of the Trustees	2
Accountants' Report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	7—8
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	9—10

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Charity Information**  
**For The Year Ended 31 December 2020**

---

**Trustees**

Pastor Akintayo Aiyegbusi  
Mr Obafemi Jaiyeola  
Rose Aigbogun

**Charity Commission Number**

1137005

**Registered Office**

Unit 7B Bison House  
Sedgwick Street  
Off Homerton High Street  
London  
E9 6AA

**Accountants**

Seniguk Consulting Ltd  
Ground Floor, 2 Woodberry Grove  
London  
N12 0DR

**REPORT OF THE TRUSTEES**

**Trustee's Responsibilities in Relation to the Financial Statements**

Law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each Financial year, which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

1. Select suitable accountable policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. State whether applicable accounting standards and statements of recommended practice have been followed subject to any departure disclosed and explained in the financial statements ;
4. Prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They 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 held office during the period ending 31 December 2020 were as follows:

Pastor Akintayo Aiyegbusi  
Mr Obafemi Jaiyeola  
Rose Aigbogun

On behalf of the Trustees

.....  
Pastor Akintayo Aiyegbusi

25/05/2021

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Accountants' Report**  
**For The Year Ended 31 December 2020**

---

INDEPENDENT ACCOUNTANT REPORT

We have prepared the financial statements of The Redeemed Christian Church of God Overcomers House Weston-Super-Mare for the period ended 31 December 2020 which comprises the Statement of Financial activities, Balance Sheet and the related notes set out on page 9 to 12. These financial statements have been prepared under the historic cost convention and the account policies set out on page 9.

This report is made solely for the trustees in accordance with Section 44 Charities Act 1993. Our accounting work has been undertaken so that we might state to the Trustees those matters we are required to state to them in our Accountants' report and for no other purposes. Fully permitted by law, we do not accept or assume responsibility to anyone other than the Trustees of the Association, for our accounting work, for this report, or for the opinion we have formed.

Respective Responsibilities of Trustees and Accountants

The trustees' responsibilities for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees' Responsibilities on page 4. Our responsibilities are to prepare the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to the trustees our opinion whether the financial statements give a true and fair view and are prepared in accordance with the Charities Act 1993. We also report to you if, in our opinion, the Trustees' Annual Report is not consistent with the financial statements, if the charity has not kept proper accounting records, or if we have not received all the Information and explanation we require for the preparation of the financial statements.

We read the information contained in the Trustees' Annual Report and consider whether it is consistent with the financial statements. We consider the implication for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

Basis of opinion

We have prepared the financial statements with the United Kingdom Accounting Standards issued by the Accounting Standards Board. The preparation includes examination, on a test basis of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgement made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances, consistently applied and adequately disclosed.

We planned and performed our preparation to obtain all information and explanations that we considered necessary to provide us with sufficient evidence to give reasonable assurance as to whether the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion, we also evaluate the overall adequacy of the presentation of information in the financial statements.

Unqualified opinion

In our opinion, the financial statements give a true and fair view of the charity as at 31 December 2020 and of its incoming resources and application of resources for the period then ended and have been properly prepared in accordance with the Charities

-----

25/05/2021  
Seniguk Consulting Ltd  
Ground Floor, 2 Woodberry Grove  
London  
N12 0DR

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Income and Expenditure Account**  
**For The Year Ended 31 December 2020**

---

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>TURNOVER</b>		<b>67,403</b>	<b>75,828</b>
<b>GROSS SURPLUS</b>		<b>67,403</b>	<b>75,086</b>
Administrative expenses		(57,230 )	(70,438 )
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>		<b>10,173</b>	<b>5,390</b>

The notes on pages 7 to 8 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Balance Sheet**  
**As at 31 December 2020**

	Notes	2020		2019	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		3,652		4,508
			<b>3,652</b>		<b>4,508</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		13,476		4,659	
		<b>13,476</b>		<b>4,659</b>	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	-		<b>(2,212 )</b>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<b>13,476</b>		<b>2,447</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>17,128</b>		<b>6,955</b>
<b>NET ASSETS</b>			<b>17,128</b>		<b>6,955</b>
Income and Expenditure Account			17,128		6,955
<b>MEMBERS' FUNDS</b>			<b>17,128</b>		<b>6,955</b>

On behalf of the board

-----  
 Pastor Akintayo Aiyegbusi  
 25/05/2021

The notes on pages 7 to 8 form part of these financial statements.

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

---

**1. Accounting Policies**

**a) Accounting Convention**

The financial statements are prepared under the historical cost convention. In preparing the financial statements, the charity follows the best practice as laid down in the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2000) issued in October 2000.

To comply fully with the statement of Recommended Practice, would require investments to be accounted for at valuation. The trustees believe since the investments are held for the long term, it would be inappropriate to account for unrealised gains and losses for the period. Therefore, investments have been accounted for at historical cost. This is the only exception to compliance with the Statement of Recommended Practice. The market value of the investments is disclosed.

**1.2. Turnover**

a) Income from members is credited to the income in the year in which it is receivable by the association. All other income is credited to income in the year in which it is received on a cash basis.

b) Donations to other charities are charged in the year when the offer is conveyed to the recipients except in the cases of where the offer is conveyed to the recipients except in those cases where the offer is conditioning, such as donations or grants being recognised as expenditures when the conditions attached are fulfilled.

c) Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the association and which have not been designated for other purposes.

**1.3. Tangible Fixed Assets and Depreciation**

The tangible assets are stated at cost less depreciation. The general policy is to provide depreciation on fixed assets on a reducing balance method over their estimated useful lives. No depreciation is charged in the year in which the assets are sold or scrapped

Tangible fixed assets are depreciated at rates appropriate to the assets concerned:

Equipment	3502
Fixtures & Fittings	1006

**2. Average Number of Employees**

Average number of employees, during the year was as follows: 2 (2019: 2)

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

---

**3. Tangible Assets**

	<b>Equipment</b>	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 January 2020	19,774	5,263	25,037
As at 31 December 2020	19,774	5,263	25,037
<b>Depreciation</b>			
As at 1 January 2020	16,272	4,257	20,529
Provided during the period	665	191	856
As at 31 December 2020	16,937	4,448	21,385
<b>Net Book Value</b>			
As at 31 December 2020	2,837	815	3,652
As at 1 January 2020	3,502	1,006	4,508

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

	<b>2020</b>		<b>2019</b>
	<b>£</b>		<b>£</b>
Other creditors	-		2,212
	-		<b>2,212</b>

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2020**

	<b>2020</b>		<b>2019</b>	
	£	£	£	£
<b>TURNOVER</b>				
HMRC Rebates		13,523		11,253
Tithe and Offering		48,479		55,075
Refunds		1		-
Rental income		400		9,500
Grant income		5,000		-
		<b>67,403</b>		<b>75,828</b>
<b>GROSS SURPLUS</b>		<b>67,403</b>		<b>75,828</b>
<b>Administrative Expenses</b>				
Wages and salaries	14,100		19,100	
Employers NI	29		39	
Staff Training	1,550		1,618	
Welfare	3,981		2,545	
Travel and subsistence expenses	688		24	
Hotel expenses	638		97	
Rent	20,400		27,240	
Rates	142		1,171	
Light and heat	826		1,056	
Water bill	376		356	
Repairs, renewals and maintenance	-		2,637	
Printing and stationery (General admin)	979		1,006	
Honorarium	615		250	
Telephone	430		-	
Accountancy fees	750		1,000	
Professional fees/Instrumentalist	250		4,930	
Church decoration	-		995	
Services Charge	1,383		200	
Books and Publication	305		295	
Bank charges	78		78	
Charitable donations	5,090		369	

...CONTINUED

**LIGHT HOUSE ASSEMBLY HACKNEY**  
**Detailed Income and Expenditure Account (continued)**  
**For The Year Ended 31 December 2020**

---

Other office costs	3,644	1,675
Depreciation	856	1,502
Subscription	120	2255
	<u>                    </u>	<u>                    </u>
	<b>(57,230)</b>	<b>(70,438)</b>
<b>OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR</b>	<b>10,173</b>	<b>5,390</b>
	<u>                    </u>	<u>                    </u>