

# LIGHTHOUSE CHURCH OF GOD APOSTOLIC

England & Wales · Charity number 1140633

## Details

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Other names	THE LIGHTHOUSE FELLOWSHIP (UPC) LONDON, THE LIGHTHOUSE FELLOWSHIP
Status	Registered
Legal form	Trust
Registered	2011-03-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** W S Mantz & Co  
90 Brixton Hill  
London  
SW2 1QN

**Phone** 02072740027

**Email** [lighthousechurch5@googlemail.com](mailto:lighthousechurch5@googlemail.com)

## Activities

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**Objects:** 4. THE OBJECTS OF THE TRUST FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.

**Activities:** Christian activities including teaching and training of youth and adults in good morals and proper conduct.

## Classification

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- **How:** Provides Other Finance, Provides Human Resources
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Wandsworth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,362	£80,104	-	-
2024-03-31	£69,197	£101,200	-	-
2023-03-31	£77,355	£66,995	-	-
2022-03-31	£73,913	£80,464	-	-
2021-03-31	£72,213	£67,501	-	-

## Trustees

Name	Role	Appointed
<b>MALACHI EDWARDS</b>	Chair	
ARLETTE PEARSON		
EMMANUEL ABIOYE		
REV CHARLTON OLIVER PATTERSON		

**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

England & Wales - Charity number 1140633

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# Accounts

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**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

**Charity Registration No 1140633**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

# LIGHTHOUSE CHURCH OF GOD APOSTOLIC

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**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**TRUSTEES REPORT**

**FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

**Objectives Of The Charity**

The object of the charity is to advance the Christian Religion, promote religious activities, provide teaching and all associated operations including publishing and sale of literature in order to raise funds and to invite and receive contributions in furtherance of it's objectives.

**Trustees**

The following were trustees of the charity throughout the year unless otherwise stated:

C Patterson  
E Abioye  
M Edwards  
A Pearson

This report was approved on behalf of the Board on the 19 January 2026



C Patterson  
Trustee

**ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF**  
**LIGHTHOUSE CHURCH**  
**OF GOD APOSTOLIC**  
**FOR THE YEAR ENDED 31 MARCH 2025**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2025, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to explanations supplied to us.



W S Mantz & Co  
Chartered Accountants  
90 Brixton Hill  
London  
SW2 1QN

Date: 19 January 2026

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Tithes & Offerings	81,162	68,932
Other Income	191	193
Gifts Aid	0	0
Interest Received	9	72
	<u>81,362</u>	<u>69,197</u>
<b>Resources Expended</b>		
Cost of generating funds		
Premises cost	19,155	57,736
Charity/Evangelism	27,947	21,477
Speakers	2,047	1,086
	<u>49,149</u>	<u>80,299</u>
<b>Charitable Expenditure</b>		
Staff costs	23,078	12,248
Professional Fees	1,891	2,692
Depreciation	0	0
Administration expenses	5,986	5,961
<b>Total Resources Expended</b>	<u>30,955</u>	<u>20,901</u>
<b>Net Movement In Funds</b>	<u>1,258</u>	<u>(32,003)</u>
<b>Total funds at 31 March</b>	<u>22,616</u>	<u>21,358</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The company has no recognised gains or losses other than the income for the year.

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**BALANCE SHEET AS AT 31 MARCH 2025**

	2025 £	2024 £
<b>Fixed Assets</b>		
Equipment NBV B/Fwd	0	0
Additions		
Depreciation	<u>0</u>	<u>0</u>
Equipment NBV C/Fwd	0	0
<b>Current Assets</b>		
Loans Receivable	0	0
Bank & Cash	<u>25,633</u>	<u>24,049</u>
	25,633	24,049
<b>Current Liabilities</b>		
Creditors: Amounts falling due within one year	<u>3,017</u>	<u>2,691</u>
<b>Net Current Liabilities</b>	22,616	21,358
<b>Net Assets</b>	<u><u>22,616</u></u>	<u><u>21,358</u></u>
<b>Unrestricted Funds</b>		
Accumulated Fund	21,358	53,361
Excess Income / (Expenditure) For The Year	1,258	(32,003)
	<u><u>22,616</u></u>	<u><u>21,358</u></u>

In preparing these financial statements:

For the year ended 31 March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their 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.

The accounts were approved by the board on the 19 January 2026 and signed on its behalf.



C Patterson

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**Accounting Policies**

**Basis Of Preparation Of Accounts**

The accounts have been prepared under the historical cost convention using the following accounting policies.

**Income Resources and Expenditure**

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

**Depreciation**

Depreciation is calculated to write off the cost of the fixed assets over their useful lives, using the following rates and methods:

<b>Category</b>	<b>Rate</b>	<b>Method</b>
Equipment	25%	Straight Line

Depreciation is increased if the net book value, as calculated using the above rates, is higher than the expected residual value.

**Cashflow**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

England & Wales - Charity number 1140633

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# Accounts

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**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

**Charity Registration No 1140633**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

# LIGHTHOUSE CHURCH OF GOD APOSTOLIC

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# LIGHTHOUSE CHURCH OF GOD APOSTOLIC

## TRUSTEES REPORT

FOR THE YEAR ENDED 31 MARCH 2024

The trustees present the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

### Objectives Of The Charity

The object of the charity is to advance the Christian Religion, promote religious activities, provide teaching and all associated operations including publishing and sale of literature in order to raise funds and to invite and receive contributions in furtherance of it's objectives.

### Trustees

The following were trustees of the charity throughout the year unless otherwise stated:

C Patterson  
E Abioye  
M Edwards  
A Pearson

This report was approved on behalf of the Board on the 23 January 2025



C Patterson  
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF

LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC

FOR THE YEAR ENDED 31 MARCH 2024

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2024, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to explanations supplied to us.



W S Mantz & Co  
Chartered Accountants  
90 Brixton Hill  
London  
SW2 1QN

Date: 23 January 2025

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Tithes & Offerings	68,932	77,032
Other Income	193	261
Gifts Aid	0	0
Interest Received	72	62
	<u>69,197</u>	<u>77,355</u>
<b>Resources Expended</b>		
Cost of generating funds		
Premises cost	57,736	26,905
Charity/Evangelism	21,477	17,071
Speakers	1,086	1,000
	<u>80,299</u>	<u>44,976</u>
<b>Charitable Expenditure</b>		
Staff costs	12,248	10,546
Professional Fees	2,692	2,779
Depreciation	0	1,400
Administration expenses	5,961	7,294
<b>Total Resources Expended</b>	<u>20,901</u>	<u>22,019</u>
<b>Net Movement In Funds</b>	<u>(32,003)</u>	<u>10,361</u>
<b>Total funds at 31 March</b>	<u>21,358</u>	<u>53,361</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The company has no recognised gains or losses other than the income for the year.

## LIGHTHOUSE CHURCH OF GOD APOSTOLIC

### BALANCE SHEET AS AT 31 MARCH 2024

	2024 £	2023 £
<b>Fixed Assets</b>		
Equipment NBV B/Fwd	0	4,465
Additions		
Depreciation	0	(4,465)
Equipment NBV C/Fwd	0	0
<b>Current Assets</b>		
Loans Receivable	0	6,000
Bank & Cash	24,049	50,168
	24,049	56,168
<b>Current Liabilities</b>		
Creditors: Amounts falling due within one year	2,691	2,807
	21,358	53,361
<b>Net Current Liabilities</b>		
	21,358	53,361
<b>Net Assets</b>	21,358	53,361
<b>Unrestricted Funds</b>		
Accumulated Fund	53,361	43,000
Excess Income / (Expenditure) For The Year	(32,003)	10,361
	21,358	53,361

In preparing these financial statements:

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

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their 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.

The accounts were approved by the board on the 23 January 2025 and signed on its behalf.



C Patterson

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**Accounting Policies**

**Basis Of Preparation Of Accounts**

The accounts have been prepared under the historical cost convention using the following accounting policies.

**Income Resources and Expenditure**

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

**Depreciation**

Depreciation is calculated to write off the cost of the fixed assets over their useful lives, using the following rates and methods:

<b>Category</b>	<b>Rate</b>	<b>Method</b>
Equipment	25%	Straight Line

Depreciation is increased if the net book value, as calculated using the above rates, is higher than the expected residual value.

**Cashflow**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

England & Wales - Charity number 1140633

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# Accounts

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**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

**Charity Registration No 1140633**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

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**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**TRUSTEES REPORT**

**FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present the financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

**Objectives Of The Charity**

The object of the charity is to advance the Christian Religion, promote religious activities, provide teaching and all associated operations including publishing and sale of literature in order to raise funds and to invite and receive contributions in furtherance of it's objectives.

**Trustees**

The following were trustees of the charity throughout the year unless otherwise stated:

C Patterson  
E Abioye  
M Edwards  
A Pearson

This report was approved on behalf of the Board on the 23 January 2024



C Patterson  
Trustee

**ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF**  
**LIGHTHOUSE CHURCH**  
**OF GOD APOSTOLIC**  
**FOR THE YEAR ENDED 31 MARCH 2023**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2023 , set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to explanations supplied to us.



W S Mantz & Co  
Chartered Accountants  
90 Brixton Hill  
London  
SW2 1QN

Date: 23 January 2024

## LIGHTHOUSE CHURCH OF GOD APOSTOLIC

### INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2023

	2023 £	2022 £
<b>Incoming Resources</b>		
Tithes & Offerings	77,032	65,258
Other Income	261	6,653
Gifts Aid	0	2,000
Interest Received	62	2
	77,355	73,913
<b>Resources Expended</b>		
Cost of generating funds		
Premises cost	26,905	26,301
Charity/Evangelism	17,071	21,751
Speakers	1,000	1,050
	44,976	49,102
<b>Charitable Expenditure</b>		
Staff costs	10,546	15,675
Professional Fees	2,779	3,003
Depreciation	1,400	1,400
Administration expenses	7,294	11,284
<b>Total Resources Expended</b>	22,019	31,362
<b>Net Movement In Funds</b>	10,360	(6,551)
<b>Total funds at 31 March</b>	53,361	43,001

All income and expenditure on ordinary activities are attributable to continuing operations.

The company has no recognised gains or losses other than the income for the year.

## LIGHTHOUSE CHURCH OF GOD APOSTOLIC

### BALANCE SHEET AS AT 31 MARCH 2023

	2023	2022
	£	£
<b>Fixed Assets</b>		
Equipment NBV B/Fwd	4,465	4,465
Additions		0
Depreciation	<u>(4,465)</u>	<u>(3,065)</u>
Equipment NBV C/Fwd	0	1,400
 <b>Current Assets</b>		
Loans Receivable	6,000	11,450
Bank & Cash	<u>50,168</u>	<u>32,151</u>
	56,168	43,601
 <b>Current Liabilities</b>		
Creditors: Amounts falling due within one year	<u>2,807</u>	<u>2,000</u>
 <b>Net Current Liabilities</b>	53,361	41,601
 <b>Net Assets</b>	<u><u>53,361</u></u>	<u><u>43,001</u></u>
 <b>Unrestricted Funds</b>		
Accumulated Fund	43,001	49,552
Excess Income / (Expenditure) For The Year	10,360	(6,551)
	<u><u>53,361</u></u>	<u><u>43,001</u></u>

In preparing these financial statements:

For the year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their 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.

The accounts were approved by the board on the 23 January 2024 and signed on its behalf.



C Patterson

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**Accounting Policies**

**Basis Of Preparation Of Accounts**

The accounts have been prepared under the historical cost convention using the following accounting policies.

**Income Resources and Expenditure**

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

**Depreciation**

Depreciation is calculated to write off the cost of the fixed assets over their useful lives, using the following rates and methods:

<b>Category</b>	<b>Rate</b>	<b>Method</b>
Equipment	25%	Straight Line

Depreciation is increased if the net book value, as calculated using the above rates, is higher than the expected residual value.

**Cashflow**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

England & Wales - Charity number 1140633

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# Accounts

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**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

**Charity Registration No 1140633**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

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**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**TRUSTEES REPORT**

**FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

**Objectives Of The Charity**

The object of the charity is to advance the Christian Religion, promote religious activities, provide teaching and all associated operations including publishing and sale of literature in order to raise funds and to invite and receive contributions in furtherance of it's objectives.

**Trustees**

The following were trustees of the charity throughout the year unless otherwise stated:

C Patterson  
E Abioye  
M Edwards  
A Pearson

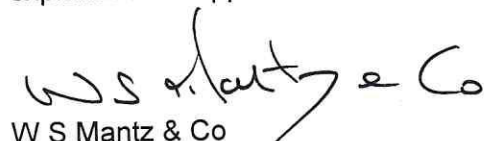
This report was approved on behalf of the Board on the 17 January 2023



C Patterson  
Trustee

**ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF**  
**LIGHTHOUSE CHURCH**  
**OF GOD APOSTOLIC**  
**FOR THE YEAR ENDED 31 MARCH 2022**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2022 , set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to explanations supplied to us.



W S Mantz & Co  
Chartered Accountants  
90 Brixton Hill  
London  
SW2 1QN

Date: 17 January 2023

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Tithes & Offerings	65,258	47,037
Other Income	6,653	14,568
Gifts Aid	2,000	10,608
Interest Received	<u>2</u>	<u>0</u>
	<u>73,913</u>	<u>72,213</u>
 <b>Resources Expended</b>		
Cost of generating funds		
Premises cost	26,301	23,527
Charity/Evangelism	21,751	9,495
Speakers	<u>1,050</u>	<u>2,582</u>
	<u>49,102</u>	<u>35,604</u>
 <b>Charitable Expenditure</b>		
Staff costs	15,675	16,133
Professional Fees	3,003	1,523
Depreciation	1,400	1,665
Administration expenses	<u>11,284</u>	<u>12,576</u>
<b>Total Resources Expended</b>	<u>31,362</u>	<u>31,897</u>
 <b>Net Movement In Funds</b>	<u>(6,551)</u>	<u>4,712</u>
 <b>Total funds at 31 March</b>	<u>43,001</u>	<u>49,552</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The company has no recognised gains or losses other than the income for the year.

## LIGHTHOUSE CHURCH OF GOD APOSTOLIC

### BALANCE SHEET AS AT 31 MARCH 2022

	2022	2021
	£	£
<b>Fixed Assets</b>		
Equipment NBV B/Fwd	4,465	4,465
Additions	0	0
Depreciation	(3,065)	(1,665)
Equipment NBV C/Fwd	1,400	2,800
<b>Current Assets</b>		
Loans Receivable	11,450	2,350
Bank & Cash	32,151	45,402
	43,601	47,752
<b>Current Liabilities</b>		
Creditors: Amounts falling due within one year	2,000	1,000
	41,601	46,752
<b>Net Current Liabilities</b>		
	43,001	49,552
<b>Unrestricted Funds</b>		
Accumulated Fund	49,552	44,840
Excess Income / (Expenditure) For The Year	(6,551)	4,712
	43,001	49,552

In preparing these financial statements:

For the year ended 31 March 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their 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.

The accounts were approved by the board on the 17 January 2023 and signed on its behalf.

C Patterson

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**Accounting Policies**

**Basis Of Preparation Of Accounts**

The accounts have been prepared under the historical cost convention using the following accounting policies.

**Income Resources and Expenditure**

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

**Depreciation**

Depreciation is calculated to write off the cost of the fixed assets over their useful lives, using the following rates and methods:

<b>Category</b>	<b>Rate</b>	<b>Method</b>
Equipment	25%	Straight Line

Depreciation is increased if the net book value, as calculated using the above rates, is higher than the expected residual value.

**Cashflow**

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

England & Wales - Charity number 1140633

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# Accounts

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**LIGHTHOUSE CHURCH OF GOD APOSTOLIC**

**Charity Registration No 1140633**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**LIGHTHOUSE CHURCH  
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# LIGHTHOUSE CHURCH OF GOD APOSTOLIC

## TRUSTEES REPORT

### FOR THE YEAR ENDED 31 MARCH 2021

The trustees present the financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities, Part 15 the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice.

#### **Objectives Of The Charity**

The object of the charity is to advance the Christian Religion, promote religious activities, provide teaching and all associated operations including publishing and sale of literature in order to raise funds and to invite and receive contributions in furtherance of it's objectives.

#### **Trustees**

The following were trustees of the charity throughout the year unless otherwise stated:

C Patterson  
E Abioye  
M Edwards  
A Pearson

This report was approved on behalf of the Board on the 13 January 2022

C Patterson  
Trustee

ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE UNAUDITED ACCOUNTS OF

LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC

FOR THE YEAR ENDED 31 MARCH 2021

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2021, set out on pages 3 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited accounts in order to explanations supplied to us.



W S Mantz & Co  
Chartered Accountants  
90 Brixton Hill  
London  
SW2 1QN

Date: 13 January 2022

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Tithes & Offerings	47,037	53,824
Other Income	14,568	0
Gifts Aid	10,608	24,466
Interest Received	0	0
	<u>72,213</u>	<u>78,290</u>
<b>Resources Expended</b>		
Cost of generating funds		
Premises cost	23,527	22,844
Charity/Evangelism	9,495	13,261
Speakers	2,582	600
	<u>35,604</u>	<u>36,705</u>
<b>Charitable Expenditure</b>		
Staff costs	16,133	15,726
Professional Fees	1,523	3,120
Depreciation	1,665	1,725
Administration expenses	12,576	17,918
<b>Total Resources Expended</b>	<u>31,897</u>	<u>38,489</u>
<b>Net Movement In Funds</b>	<u>4,712</u>	<u>3,096</u>
<b>Total funds at 31 March</b>	<u>49,552</u>	<u>44,840</u>

All income and expenditure on ordinary activities are attributable to continuing operations.

The company has no recognised gains or losses other than the income for the year.

## LIGHTHOUSE CHURCH OF GOD APOSTOLIC

### BALANCE SHEET AS AT 31 MARCH 2021

	2021 £	2020 £
<b>Fixed Assets</b>		
Equipment NBV B/Fwd	4,465	6,190
Additions	0	0
Depreciation for the year	(1,665)	(1,725)
Equipment NBV C/Fwd	2,800	4,465
<b>Current Assets</b>		
Loans Receivable	2,350	2,550
Bank & Cash	45,402	38,725
	47,752	41,275
<b>Current Liabilities</b>		
Creditors: Amounts falling due within one year	1,000	900
<b>Net Current Liabilities</b>	46,752	40,375
<b>Net Assets</b>	49,552	44,840
<b>Unrestricted Funds</b>		
Accumulated Fund	44,840	41,744
Excess Income / (Expenditure) For The Year	4,712	3,096
	49,552	44,840

In preparing these financial statements:

For the year ended 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Trustees acknowledge their 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.

The accounts were approved by the board on the 13 January 2022 and signed on its behalf.

C Patterson

**LIGHTHOUSE CHURCH  
OF GOD APOSTOLIC**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**Accounting Policies**

**Basis Of Preparation Of Accounts**

The accounts have been prepared under the historical cost convention using the following accounting policies.

**Income Resources and Expenditure**

Income and expenditure is included on an accruals basis and is allocated to the different categories of the Statement of Financial Activities on a basis which reflects the day to day operations of the charity.

**Depreciation**

Depreciation is calculated to write off the cost of the fixed assets over their useful lives, using the following rates and methods:

<b>Category</b>	<b>Rate</b>	<b>Method</b>
Fixtures & Fittings	25%	Reducing Balance