

Goshen Light Church

Income and Expenditure for the year ended 31.05.2021

Takings, Tithes and Offerings	<u>42,067</u>
Salaries & Wages	14,308
Stationery Costs	742
Miscellaneous Office Expenses	610
Fuel Costs	2,112
Rates	100
Motor Expenses and Repairs	115
Donations to Charity	4,278
Miscellaneous Office Expenses	25
Accountancy Fees	2,600
Hospitality	6,877
	<u>31,767</u>
Surplus	<u>10,300</u>

Goshen Light Church
Balance Sheet as at 31.05.2021

	2021	2020
	£	£
Fixed Assets	3605	3580
Current Assets	<u>1002</u>	<u>1352</u>
Net Current Assets	<u>1002</u>	<u>1352</u>
Total Assets less current liabilities	<u>4607</u>	<u>4932</u>
Total Net Assets	<u>4607</u>	<u>4932</u>
Reserves	<u>4607</u>	<u>4932</u>

- For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 4 June 2021

And signed on their behalf by:

Hezekiah Obasa, Director



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	June	2020		31	May	2021

Section A Reference and administration details

Charity name

Goshen Light Church

Other names charity is known by

Registered charity number (if any)

1151577

Charity's principal address

6 McArthur Terrace

Charlton Park Road

London

Postcode SE78HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pastor Sola Obasa			
2	Samuel Obasa	Chairman		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Pastor Sola Obasa	
Samuel Obasa	

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles of Association
	Constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN FAITH

TO PROVIDE WELFARE SUPPORT TO MEMBERS OF THE COMMUNITY

TO PROVIDE COUNELLING SUPPORT TO MEMBERS
TO PROPAGATE THE GOSPEL
HOSPITAL VISITATION

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE PROVIDED FINANCIAL SUPPORT TO FIFTEEN FAMILIES OF THE COMMUNITY

WE UNDERTOOK MONTHLY VISITS TO NEARBY HOSPITALS TO ENCOURAGE THE SICK

WE CONTINUED TO PROVIDE SUPPORT TO OTHER CHARITIES LIKE THE RED CROSS AND THE EVANGELICAL ALLIANCE

THERE HAS BEEN AN INCREASE OF 20% IN MEMBERSHIP OF THE CHURCH

Section E Financial review

Brief statement of the charity's policy on reserves

GOSHEN LIGHT CHURCH'S RESERVE POLICY IS TO HOLD BACK SOME FUNDS AS RESERVES, TO FALL BACK ON:
1. IN TIMES OF UNFORESEEN EMERGENCY OR NEED FOR FUNDS
2. FOR PLANNED COMMITMENTS THAT CANNOT BE MET BY FUTURE INCOME ALONE

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>H O Obasa</i>	
Full name(s)	Hezekiah Olumuyiwa Obasa	
Position (eg Secretary, Chair, etc)	Senior Pastor, Goshen Light Church	
Date	21 JULY 2021	