

# LIGHTHOUSE GLOBAL NETWORK

England & Wales · Charity number 1163804

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-10-01

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

## Contact

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**Address** The Lighthouse  
Station Road  
Maidstone  
Kent  
ME14 1QJ

**Phone** 01622671222

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

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:-A) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH TEACHINGS, CONFERENCES, PRAYER MEETINGS, EVENTS, OUTREACH INITIATIVES, COMMUNITY PROJECTS AND PRODUCTION AND DISTRIBUTION OF MEDIA MATERIALS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AND BELIEFS B) TO RELIEVE POVERTY, NEED AND SICKNESS AND TO PROMOTE GOOD HEALTH BY THE PROVISION OF SERVICES, FACILITIES, ASSISTANCE, ADVICE, GOODS OR FUNDS C) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN SUCH WAYS AS THE TRUSTEES DECIDE THESE OBJECTS SHALL BE UNDERTAKEN IN KENT AND GREATER LONDON OR IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY DETERMINE

**Activities:** To advance the Christian Faith in the UK and abroad for the benefit of the public, through teachings, conferences, prayer meetings, events, outreach initiatives, community projects, production and distribution of media materials about the Christian faith and belief

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Nigeria
- Zimbabwe
- Kent
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£75,754	£78,063	-	-
2024-05-31	£76,517	£103,099	-	-
2023-05-31	£68,740	£45,809	-	-
2022-05-31	£33,847	£25,865	-	-
2021-05-31	£34,567	£7,917	-	-

## Trustees

Name	Role	Appointed
Abimbola Okubule		2023-04-25
MARY ENIOLU		2015-03-20
Martha Akhere Okojie		2020-03-02
OLUWASEGUN JULIUS ENIOLU		2015-03-20
Samuel Tsaurai Katanda		2023-04-25

**LIGHTHOUSE GLOBAL NETWORK**

England & Wales - Charity number 1163804

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# Accounts

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# Lighthouse Global Network Charity Accounts and Trustees' Report for the Period Ended 31 May 2025

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Financial statement prepared in accordance with Charities Act  
(England & Wales)



31 MAY 2025

Lighthouse Global Network  
The Lighthouse, Station Road, Maidstone, ME14 1QJ

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## 1. Legal and Administrative Information

<b>Charity Name</b>	Lighthouse Global Network
<b>Charity Registration Number</b>	1163804
<b>Registered Office</b>	The Lighthouse, Station Road, Maidstone, ME14 1QJ
<b>Operational Address</b>	The Lighthouse, Station Road, Maidstone, ME14 1QJ
<b>Trustees during the period</b>	Mr Oluwasegun Julius Eniolu, Mrs Mary Eniolu (Chair and Signatory), Mrs Martha Akhere Okojie, Mr Abimbola Okubule
<b>Bankers</b>	Barclays Bank
<b>Independent Examiner / Auditor</b>	MJB AVANTI TAX ACCOUNTANTS

## 2. Trustees' Annual Report

### Objectives and Activities

Lighthouse Global Network is dedicated to supporting charitable initiatives, alleviating poverty, and fostering community development through grant making, outreach activities, and the provision of essential services. During the period under review, the organisation continued to deliver emergency relief, mentoring programmes, and to strengthen its core charitable activities.

- To advance the Christian faith through preaching the Gospel in the UK and globally, with the aim of liberating minds, transforming lives, and helping people fulfill their dreams.
- To relieve persons in need or hardship and to support Christian activities and organizations engaged in worship, teaching, and care for the needy.
- To advance education based on Christian principles, including through the establishment of schools.
- To support other charitable purposes as deemed necessary by the trustees.

## Review of Activities

- **Community Support:** Weekly soup kitchen serving homeless members of the Maidstone community, offering hot meals and companionship.
- **Women's Support Group:** A continuing women's group supporting women of all ages in matters such as parenting, loneliness, personal and professional development. Hybrid format maintained after the pandemic, allowing participation from locations as far as Barbados.
- **Singles Seminar:** A seminar for single adults aimed at community building, sharing experiences, and providing empowering teaching.
- **Faith and Worship:** Delivery of in-person and online services, prayer meetings, and support groups for both members and the wider community.

The organisation sustained its operational resilience, ensuring continued access to its programmes for beneficiaries, and preserved a stable financial position to underpin future endeavours.

## Public Benefit Statement

The trustees affirm that Lighthouse Global Network has met the requirements set out in applicable charity legislation, with all activities providing demonstrable public benefit and serving the organisation's charitable objectives.

## Achievements and Performance

For the period ended 31 May 2025, Lighthouse Global Network maintained a consistent level of service delivery, mirroring results from the previous financial year.

# 3. Financial Review

## Financial Position Summary

### Overall Financial Position

The charity's income for the year totaled £75,753.84 primarily from donations. Total expenditure for the year amounted to £78,062.65, resulting in a net deficit of £2,308.81 for the period. Funds carried forward at the end of the financial year were £100,168.34, reflecting the organization's financial position after accounting for income and expenses.

This table provides a detailed breakdown of income and expenditure for the year ended May 31, 2025, offering a clear comparison to the previous year. It highlights the sources of income, total amounts, and the net financial position at year-end.

<b>Income and Expenditure</b>	<b>2025 (£)</b>	<b>2024 (£)</b>
Donations	63,868.27	67,026.01
Sales	890.00	1,959.96
Rental Received	4,325.00	0.00
Building Funds	6,670.57	0.00
Investment	0.00	1,648.00
Gift Aids	0.00	5,791.29
Interest	0.00	91.63
<b>Total Income</b>	<b>75,753.84</b>	<b>76,516.89</b>
<b>Total Expenditure</b>	<b>78,062.65</b>	<b>103,098.70</b>
Net Income / (Deficit)	(2,308.81)	(26,581.81)
Funds Brought Forward	102,477.15	129,058.96
Funds Carried Forward	100,168.34	102,477.15
<b>Total funds carried forward</b>	<b>100,168.34</b>	

## 4. Balance Sheet as at 31 May 2025

Balance Sheet Items	2025 (£)	2024 (£)- Restated	Notes
Fixed Assets — Freehold property (At Cost)	375,000	375,000	2
Depreciation	(11,100)	(5,500)	2&3
Net Book Value (NBV)	363,900	369,500	
Cash at bank and in hand	1,339.42	4,092.38	
Creditors: amounts falling due within one year	(27,064.58)	(27,064.58)	
<b>Net Current Assets (Liabilities)</b>	<b>338,174.84</b>	<b>346,527.80</b>	
Creditors: amounts falling due after one year	(206,260.26)	(233,324.84)	
<b>Total Net Assets (Liabilities)</b>	<b>131,914.58</b>	<b>113,202.96</b>	
<b>Reserves</b>	<b>131,914.58</b>	<b>113,202.96</b>	

### Notes

- 1 Financial figures for the year ended 31 May 2025 are identical to those of 2024, as per verified data from Lighthouse Global Network.
- 2 Fixed assets reflect the value of freehold properties, recorded at historical cost. The assumption is that the average value of the Land element is £100,000 based on the average land value in the post code area.
- 3 Depreciation is over 50 years
- 4 Prior year adjustments were made to depreciation and error in the balance sheet.

- 5 Cash at bank and in hand indicates liquid funds available to charity at year end.
- 6 Reserves represent net assets available to support the charity’s ongoing and future operations.

## 5. Risk Management

The trustees remain aware of the risks the charity faces and continue to take measures to minimise these risks throughout operations. Regular reviews of the charity’s risk register are conducted to identify potential threats and implement appropriate control measures. This proactive approach ensures that both financial and operational risks are effectively managed, safeguarding the charity’s assets and reputation.

## 6. Reserve Policy

The trustees of Lighthouse Global Network recognise their duty to maintain an appropriate level of financial reserves in accordance with Charity Commission guidance, which defines reserves as the portion of a charity’s **unrestricted funds that are freely available for the furtherance of its charitable purposes**. This excludes restricted funds, endowment funds, designated funds, and tangible fixed assets held for the charity’s ongoing use.

In line with this definition, the charity’s unrestricted reserves have been assessed by adjusting the total unrestricted funds to exclude fixed assets and other non-liquid balances. Tangible fixed assets, such as the charity’s freehold property, cannot be treated as available reserves because they are essential for delivering services and cannot be readily converted to cash

Free Reserves = Total Reserves – Net Book Value of Fixed Assets = £131,914.58 – £363,900 = –£231,985.42

2024/25	Amount (£)
Reserves	-£231,985.42

This calculation shows that the charity does not currently hold positive free reserves. The majority of its assets are tied up in property, with limited liquid funds available for contingencies.

The trustees note that the charity’s balance sheet reflects substantial investment in essential property used for charitable activities, while cash levels remain low. Although this results in negative free reserves, the trustees consider the organisation to be financially stable due to:

- Consistent donor support and income generation
- Secure operational premises

- Effective management of liabilities and creditor obligations

The charity continues to meet its obligations and deliver its services without interruption.

The trustees aim to build a **minimum positive free reserve target of three months of core operating expenditure**, to provide resilience against unexpected events and short-term income fluctuations. This approach reflects Charity Commission expectations that charities should set a reserves level tailored to their operational risks and future plans

Based on current expenditure levels (£78,062.65 per annum), three months' operating costs equate approximately:

Target Reserves = £78,062.65 × 3/12 = £19,515.66

The trustees plan to strengthen reserves over the coming years by:

- Increasing regular giving and encouraging pledged donations
- Allocating surpluses from future operational periods
- Reviewing operating costs to improve efficiency
- Exploring grant opportunities that support core costs

Progress towards the target level will be reviewed annually as part of the budget and financial planning process.

While free reserves are currently in deficit, the trustees are satisfied that the charity remains a going concern and continues to operate responsibly within its means. The reserves policy will be reviewed each year to ensure it remains appropriate for the charity's needs, financial risks, and strategic objectives.

## 7. Statement of Trustees' Responsibilities

Under the Charities Act 1993, trustees are required to prepare accounts that provide a true and fair view of the charity's financial affairs. Their responsibilities include:

- Selecting suitable accounting policies and applying them consistently.
- Making reasonable and prudent judgments and estimates.
- Complying with applicable accounting standards and recommended practice.
- Preparing accounts on a going-concern basis unless it is inappropriate to do so.

In addition, the trustees are responsible for maintaining adequate accounting records that accurately reflect the charity's financial position.

## 8. Trustee Approval

Signed on behalf of the Trustees:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

**Mrs. Mary Eniolu (Chair and signatory)**

Date: 31/03/2025





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# Lighthouse Global Network Charity Accounts and Trustees' Report for the Period Ended 31 May 2025

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Financial statement prepared in accordance with Charities Act  
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31 MAY 2025

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## 7. Statement of Trustees' Responsibilities

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- Selecting suitable accounting policies and applying them consistently.
- Making reasonable and prudent judgments and estimates.
- Complying with applicable accounting standards and recommended practice.
- Preparing accounts on a going-concern basis unless it is inappropriate to do so.

In addition, the trustees are responsible for maintaining adequate accounting records that accurately reflect the charity's financial position.

## 8. Trustee Approval

Signed on behalf of the Trustees:

A handwritten signature in black ink, consisting of several loops and a long horizontal tail.

**Mrs. Mary Eniolu (Chair and signatory)**

Date: 31/03/2025





## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIGHTHOUSE GLOBAL NETWORK

I report to the trustees on my examination of the accounts of the Lighthouse Global Network for the year ended 31 May 2025.

### Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Trust's accounts carried out under s. 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s. 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2) the accounts do not accord with those records; or
- 3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

**Signed:**

A handwritten signature in black ink, appearing to be 'Olumide Abikoye', written over a horizontal line.

**Name:** Olumide Abikoye

**Relevant Professional qualification or body:** FCCA (*Fellow of the Association of Chartered Certified Accountants*).

**Address:** Suite FA7, The Old Library, St Faith Street, Maidstone, ME14 1LH

**Date:** 31/03/2026

**LIGHTHOUSE GLOBAL NETWORK**

England & Wales - Charity number 1163804

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# Accounts

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**LIGHTHOUSE GLOBAL NETWORK  
CHARITY NO 1163804**

**TRUSTEES REPORT AND FINANCIAL STATEMENT  
FOR THE PERIOD ENDED  
31 MAY 2024**

**LIGHTHOUSE GLOBAL NETWORK  
FOR THE PERIOD ENDED 31 MAY 2024**

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**LIGHTHOUSE GLOBAL NETWORK**

**LEGAL AND ADMINISTRATIVE DETAILS  
FOR THE PERIOD ENDED 31 MAY 2024**

**Trustees:** Mr Oluwasegun Julius Eniolu  
Mrs Mary Eniolu  
Mrs Martha Akhere Okojie  
Mr Abimbola Okubule  
Mr Samuel Tsaurai Katanda

**Correspondence Address:** The Lighthouse  
Station Road  
Maidstone  
ME14 1QJ

**Charity Registration No:** 1163804

**LIGHTHOUSE GLOBAL NETWORK  
TRUSTEES' REPORT  
FOR THE PERIOD ENDED 31 MAY 2024**

The Trustees present their Annual Report and Accounts of the Charity for the period ended 31<sup>st</sup> May 2024

**Principal Activity**

The main objects of the charity are as follows;

- A) To advance the Christian Faith by means of preaching the Gospel in the United Kingdom and other parts of the world with a view to liberating minds, transforming lives and helping to fulfil dreams.
- (B) To relieve persons who are in conditions of need or hardship and support Christian activities and Christian organisations whose primary objectives are to engage in the conduct of Christian worship faith, teaching and helping the needy,
- (C) To advance education in accordance with Christian principles in the United Kingdom and other parts of the world by establishing schools.
- (D) To promote and fulfil such other charitable purposes beneficial to the communities as deemed necessary by the trustees from time to time

**Financial Review**

The charity's balance sheet, as detailed on page 6, shows a net funds position of £102,447.15 (2023 - £129,058.96)

**Review of Activities**

Serving the homeless community in Maidstone with a weekly soup kitchen where the homeless come in for a hot meal and a friendly chat.

The Charity continues to run a women's group that supports women of all ages addressing issues like parenting, loneliness, Career, personal and professional development. Following the pandemic, we have kept the online meetings to cater for women that are not local to Maidstone, but now also meet in person once a quarter. We have women from as far as Barbados joining us at these meetings.

This year we also ran a singles seminar creating space for single people to come together, make new friends, Share experiences and receive relevant teachings to empower and equip them in this season of their lives.

The Charity continued to run in person and online services, prayer meetings and support groups for both its members and members of the community.

The major source of income this year was from donations.

Total income for the year under review was £74,868.89 (2023 - £65,715.04), Investment Income £1,648.00 and total expenditure was £103,098.70 (2023 - £45,808.54)

**Risk Management**

The trustees are aware of the risks which the charity faces and are continually taking steps to minimise such risks.

**Reserves**

It is the policy of the Charity to maintain funds to meet with emergencies, administration cost and support in other areas.

**Investments Policy**

There are no restrictions on the trustees' power to invest. There were no investments during the period.

**Trustees Responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources and:

- Select suitable accounting policies and apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them

Signed on behalf of the trustees of Lighthouse Global Network

Mary Eniolu



Date: 30 March 2024

## LIGHTHOUSE GLOBAL NETWORK

### INCOME & EXPENDITURE FOR THE YEAR ENDED 31 MAY 2024

	Notes	2024	2023
Income in Period from donations		67,026.01	65,715.04
Investment Income		1,648.00	3025.46
Sales		1,959.96	
Gift Aid		5,791.29	
Interest		91.63	
		<hr/>	<hr/>
<b>TOTAL INCOME IN PERIOD</b>		<b>76,516.89</b>	<b>68,740.50</b>
Total Expenditure		(103,098.70)	(45,808.54)
		<hr/>	<hr/>
<b>Net income /(expenditure)</b>		<b>(26,581.81)</b>	<b>22,931.96</b>
<b>Total funds brought forward</b>		<b>129,058.96</b>	<b>106,127.00</b>
<b>Total funds carried forward</b>		<b>102,477.15</b>	<b>129,058.96</b>

**LIGHTHOUSE GLOBAL NETWORK  
BALANCE SHEET AS AT 31 MAY 2024**

	Notes	2024	2023
Fixed Assets – Freehold property			
At Cost		375,000	375,000
Depreciation			(7,500)
			(7,500)
Accumulated Depreciation			
NBV		375,000	360,000
Cash at bank and in hand		4092.38	25,244.47
Creditors amount falling due within one year		(266,121.40)	(256,185.51)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>102,477.15</u>	<u>129,058.96</u>
<b>TOTAL ASSETS less current liabilities</b>		102,477.15	129,058.96
<b>TOTAL NET ASSETS (LIABILITIES)</b>		<u>102,477.15</u>	<u>129,058.96</u>
<b>RESERVES</b>		102,477.15	£129,058.96

Approved and Signed on behalf of the Trustees by:

Mrs Mary Eniolu

Trustee

Date: 31 March 2025

**PAYMENTS TO TRUSTEES**

No payments were made to any Trustees in the period



**LIGHTHOUSE GLOBAL NETWORK**

England & Wales - Charity number 1163804

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# Accounts

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**LIGHTHOUSE GLOBAL NETWORK  
CHARITY NO 1163804**

**TRUSTEES REPORT AND FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED**

**31 MAY 2023**

**LIGHTHOUSE GLOBAL NETWORK  
FOR THE PERIOD ENDED 31 MAY 2023**

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**LIGHTHOUSE GLOBAL NETWORK**

**LEGAL AND ADMINISTRATIVE DETAILS  
FOR THE PERIOD ENDED 31 MAY 2023**

**Trustees:** Mr Oluwasegun Julius Eniolu  
Mrs Mary Eniolu  
Mrs Martha Akhere Okojie  
Mr Abimbola Okubule  
Mr Samuel Tsaurai Katanda

**Correspondence Address:** The Lighthouse  
Station Road  
Maidstone  
ME14 1QJ

**Charity Registration No:** 1163804

**LIGHTHOUSE GLOBAL NETWORK  
TRUSTEES' REPORT  
FOR THE PERIOD ENDED 31 MAY 2023**

The Trustees present their Annual Report and Accounts of the Charity for the period ended 31<sup>st</sup> May 2023

**Principal Activity**

The main objects of the charity are as follows;

- A) To advance the Christian Faith by means of preaching the Gospel in the United Kingdom and other parts of the world with a view to liberating minds, transforming lives and helping to fulfil dreams.
- (B) To relieve persons who are in conditions of need or hardship and support Christian activities and Christian organisations whose primary objectives are to engage in the conduct of Christian worship faith, teaching and helping the needy,
- (C) To advance education in accordance with Christian principles in the United Kingdom and other parts of the world by establishing schools.
- (D) To promote and fulfil such other charitable purposes beneficial to the communities as deemed necessary by the trustees from time to time

**Financial Review**

The charity's balance sheet, as detailed on page 6, shows a net funds position of £129,058.96 (2022 - £106,127)

**Review of Activities**

Serving the homeless community in Maidstone with a weekly soup kitchen where the homeless come in for a hot meal and a friendly chat.

The Charity continues to run a women's group that supports women of all ages addressing issues like parenting, loneliness, Career, personal and professional development. Following the pandemic, we have kept the online meetings to cater for women that are not local to Maidstone, but now also meet in person once a quarter. We have women from as far as Barbados joining us at these meetings.

This year we also ran a singles seminar creating space for single people to come together, make new friends, Share experiences and receive relevant teachings to empower and equip them in this season of their lives.

The Charity continued to run in person and online services, prayer meetings and support groups for both its members and members of the community.

The major source of income this year was from donations.

Total income for the year under review was £65,715.04 (2022 - £33,370), Investment Income £3025.46 and total expenditure was £45,808.54 (2022 - £25,865)

**Risk Management**

The trustees are aware of the risks which the charity faces and are continually taking steps to minimise such risks.

**Reserves**

It is the policy of the Charity to maintain funds to meet with emergencies, administration cost and support in other areas.

**Investments Policy**

There are no restrictions on the trustees' power to invest. There were no investments during the period.

**Trustees Responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources and:

- Select suitable accounting policies and apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them

Signed on behalf of the trustees of Lighthouse Global Network

Mary Eniolu



Date: 30 March 2024

**LIGHTHOUSE GLOBAL NETWORK**

**INCOME & EXPENDITURE FOR THE YEAR ENDED 31 MAY 2023**

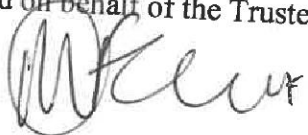
	<b>Notes</b>	<b>2023</b>	<b>2022</b>
Income in Period from donations		65,715.04	33,370
Investment Income		3025.46	477
<b>TOTAL INCOME IN PERIOD</b>		<b>68,740.50</b>	<b>33,847</b>
Total Expenditure		(45,808.54)	(25,865)
<b>Net income /(expenditure)</b>		<b>22,931.96</b>	<b>7,982</b>
<b>Total funds brought forward</b>		<b>106,127.00</b>	<b>98,145</b>
<b>Total funds carried forward</b>		<b>129,058.96</b>	<b>106,127</b>

**LIGHTHOUSE GLOBAL NETWORK  
BALANCE SHEET AS AT 31 MAY 2023**

	Notes	2023	2022
Fixed Assets – Freehold property			
At Cost		375,000	375,000
Depreciation		(7,500)	(7,500)
Accumulated Depreciation		(7,500)	
NBV		360,000	367,500
Cash at bank and in hand		25,244.47	1,019
Creditors amount falling due within one year		(256,185.51)	(262,392)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		129,058.96	106,127
<b>TOTAL ASSETS less current liabilities</b>		129,058.96	106,127
<b>TOTAL NET ASSETS (LIABILITIES)</b>		129,058.96	106,127
<b>RESERVES</b>		£129,058.96	£106,127

Approved and Signed on behalf of the Trustees by:

Mrs Mary Eniolu



Trustee

Date: 30 March 2024

**PAYMENTS TO TRUSTEES**

No payments were made to any Trustees in the period



**LIGHTHOUSE GLOBAL NETWORK**

England & Wales - Charity number 1163804

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# Accounts

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**LIGHTHOUSE GLOBAL NETWORK  
CHARITY NO 1163804**

**TRUSTEES REPORT AND FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED**

**31 MAY 2022**

**LIGHTHOUSE GLOBAL NETWORK  
FOR THE PERIOD ENDED 31 MAY 2022**

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**LIGHTHOUSE GLOBAL NETWORK**

**LEGAL AND ADMINISTRATIVE DETAILS  
FOR THE PERIOD ENDED 31 MAY 2022**

**Trustees:** Mr Oluwasegun Julius Eniolu  
Mrs Mary Eniolu  
Mrs Martha Akhere Okojie

**Correspondence Address:** The Lighthouse  
Station Road  
Maidstone  
ME14 1QJ

**Charity Registration No:** 1163804

**LIGHTHOUSE GLOBAL NETWORK  
TRUSTEES' REPORT  
FOR THE PERIOD ENDED 31 MAY 2022**

The Trustees present their Annual Report and Accounts of the Charity for the period ended 31<sup>st</sup> May 2022

**Principal Activity**

The main objects of the charity are as follows;

- A) To advance the Christian Faith by means of preaching the Gospel in the United Kingdom and other parts of the world with a view to liberating minds, transforming lives and helping to fulfil dreams.
- (B) To relieve persons who are in conditions of need or hardship and support Christian activities and Christian organisations whose primary objectives are to engage in the conduct of Christian worship faith, teaching and helping the needy,
- (C) To advance education in accordance with Christian principles in the United Kingdom and other parts of the world by establishing schools.
- (D) To promote and fulfil such other charitable purposes beneficial to the communities as deemed necessary by the trustees from time to time

**Financial Review**

The charity's balance sheet, as detailed on page 6, shows a net funds position of £106,127 (2021 - £98,145)

**Review of Activities**

Serving the homeless community in Maidstone with a weekly soup kitchen where the homeless come in for a hot meal and a friendly chat.

The Charity continues to run a women's group that supports women of all ages addressing issues like parenting, loneliness, Career, personal and professional development. Following the pandemic, we have kept the online meetings to cater for women that are not local to Maidstone, but now also meet in person once a quarter. We have women from as far as Barbados joining us at these meetings.

The Charity continued to run online services, prayer meetings and support groups for both its members and members of the community.

The major source of income this year was from donations.

Total income for the year under review was £33,370 (2021 - £34,567), Investment Income £477 and total expenditure was £25,865 (2021 - £7,917)

**Risk Management**

The trustees are aware of the risks which the charity faces and are continually taking steps to minimise such risks.

**Reserves**

It is the policy of the Charity to maintain funds to meet with emergencies, administration cost and support in other areas.

**Investments Policy**

There are no restrictions on the trustees' power to invest. There were no investments during the period.

### **Trustees Responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources and:

- Select suitable accounting policies and apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them

Signed on behalf of the trustees of Lighthouse Global Network

Mary Eniolu



Date: 18 April 2023

## LIGHTHOUSE GLOBAL NETWORK

### INCOME & EXPENDITURE FOR THE YEAR ENDED 31 MAY 2022

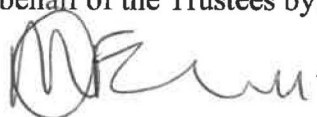
	Notes	2022	2021
Income in Period from donations		33,370	34,567
Investment Income		477	
		<hr/>	<hr/>
<b>TATAL INCOME IN PERIOD</b>		<b>33,847</b>	<b>34,567</b>
Total Expenditure		25,865	7,917
		<hr/>	<hr/>
<b>Net income /(expenditure)</b>		<b>7,982</b>	<b>26,650</b>
<b>Total funds brought forward</b>		<b>98,145</b>	<b>71,495</b>
<b>Total funds carried forward</b>		<b>106,127</b>	<b>98,145</b>

**LIGHTHOUSE GLOBAL NETWORK  
BALANCE SHEET AS AT 31 MAY 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
Fixed Assets – Freehold property			
At Cost		375,000	-
Depreciation		7,500	-
NBV		<u>367,500</u>	<u>-</u>
Cash at bank and in hand		1,019	98,145
Creditors amount falling due within one year		262,392	-
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>106,127</u>	<u>98,145</u>
<b>TOTAL ASSETS less current liabilities</b>		106,127	98,145
<b>TOTAL NET ASSETS (LIABILITIES)</b>		<u>106,127</u>	<u>98,145</u>
<b>RESERVES</b>		£106,127	£98,145

Approved and Signed on behalf of the Trustees by:

Mrs Mary Eniolu



Trustee

Date: 18 April 2023

**PAYMENTS TO TRUSTEES**

No payments were made to any Trustees in the period



**LIGHTHOUSE GLOBAL NETWORK**

England & Wales - Charity number 1163804

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# Accounts

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**LIGHTHOUSE GLOBAL NETWORK  
CHARITY NO 1163804**

**TRUSTEES REPORT AND FINANCIAL STATEMENT**

**FOR THE PERIOD ENDED**

**31 MAY 2021**

**LIGHTHOUSE GLOBAL NETWORK**

**LEGAL AND ADMINISTRATIVE DETAILS  
FOR THE PERIOD ENDED 31 MAY 2021**

**Trustees:** Mr Oluwasegun Julius Eniolu  
Mrs Mary Eniolu

**Correspondence Address:** St Faiths Church  
Station Road  
Maidstone  
ME14 1LH

**Charity Registration No:** 1163804

**LIGHTHOUSE GLOBAL NETWORK  
FOR THE PERIOD ENDED 31 MAY 2021**

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**LIGHTHOUSE GLOBAL NETWORK  
TRUSTEES' REPORT  
FOR THE PERIOD ENDED 31 MAY 2021**

The Trustees present their Annual Report and Accounts of the Charity for the period ended 31<sup>st</sup> May 2021

**Principal Activity**

The main objects of the charity are as follows;

- A) To advance the Christian Faith by means of preaching the Gospel in the United Kingdom and other parts of the world with a view to liberating minds, transforming lives and helping to fulfil dreams.
- (B) To relieve persons who are in conditions of need or hardship and support Christian activities and Christian organisations whose primary objectives are to engage in the conduct of Christian worship faith, teaching and helping the needy,
- (C) To advance education in accordance with Christian principles in the United Kingdom and other parts of the world by establishing schools.
- (D) To promote and fulfil such other charitable purposes beneficial to the communities as deemed necessary by the trustees from time to time

**Financial Review**

The charity's balance sheet, as detailed on page 6, shows a net funds position of £98,144.62

**Review of Activities**

Due to the Pandemic, the Charity put a hold on the weekly soup kitchen run for the homeless in the local community but continued to serve the homeless by serving takeaway meals

The Charity continues to run a women's group that supports women of all ages addressing issues like parenting, loneliness, Career, personal and professional development. Due to the pandemic, the meetings moved online.

The Charity continued to run online services, prayer meetings and support groups for both its members and members of the community.

The major source of income this year was from donations.

Total income for the year under review was £34,566.66 and total expenditure was £7,917.08

**Risk Management**

The trustees are aware of the risks which the charity faces and are continually taking steps to minimise such risks.

**Reserves**

It is the policy of the Charity to maintain funds to meet with emergencies, administration cost and support in other areas.

**Investments Policy**

There are no restrictions on the trustees' power to invest. There were no investments during the period

### **Trustees Responsibilities**

Under the Charities Act 1993, the trustees are required to prepare a statement of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming resources and:

- Select suitable accounting policies and apply them consistently,
- Make judgements and estimates that are reasonable and prudent,
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them

Signed on behalf of the trustees of Lighthouse Global Network

Mary Eniolu



Date: 11 March 2022

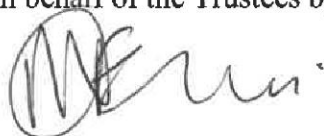
## LIGHTHOUSE GLOBAL NETWORK

### BALANCE SHEET AS AT 31 MAY 2021

	Notes	2021	2020
<b>Current Assets</b>			
Income in Period from donations		34,566.66	23,722.83
Transfer from Lighthouse Network of Ministries		0.00	49,839.87
		<hr/>	<hr/>
<b>TOTAL INCOME IN PERIOD</b>		34,566.66	73,562.70
Total Expenditure		7,917.08	13,040.20
		<hr/>	<hr/>
Cash at bank and in hand		26,649.58	60,522.50
Creditors amount falling due within one year		(0)	(0)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>98,144.62</u>	<u>71,495.04</u>
<b>TOTAL ASSETS less current liabilities</b>		98,144.62	71,495.04
		<hr/>	<hr/>
<b>TOTAL NET ASSETS (LIABILITIES)</b>		£ <u>98,144.62</u>	£ <u>71,495.04</u>
		<hr/>	<hr/>
<b>RESERVES</b>		£ <u>98,144.62</u>	£ <u>71,495.04</u>

Approved and Signed on behalf of the Trustees by:

Mrs Mary Eniolu



Trustee

Date: 11 March 2022

### PAYMENTS TO TRUSTEES

Payment of £1,500 was made to Trustees in accordance with the Charities Constitution