



L.H.C.L.

FINANCIAL STATEMENTS

31 DECEMBER 2024

CHARITY REGISTRATION NUMBER 1164442

**LIGHT HOUSE CHURCH OF LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2024**

The trustees present their report and no audited financial statements of the Charity for the year ended 31 December 2024.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

- (i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and
- (ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on the 18th October 2025

Signed on behalf of the trustees by:

Izimizy Mamwewa
LHCL Church Secretary
(07455164373)

22nd October 2025

LIGHT HOUSE CHURCH OF LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2024

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>RECEIPTS</u>					
Opening Balance as at 01/01/2024			<u>63,012.27</u>	63,012.27	
<u>Collections:</u>					
Worship Services		31,479.78			
Gift Aid Refund from HMRC		8,316.25			
Donations					
Bank Interests		<u>443.26</u>			
Total Unrestricted Fund	[1]		40,239.29		
Building Fundraising (exc. Bank Interest)		-			
Bank Interest (Building Fundraising)		<u>-</u>			
Total Restricted Fund	[2]		<u>-</u>	40,239.29	
Total Receipts					103,251.56
Less					
<u>PAYMENTS</u>					
<u>Charitable Activities:</u>					
Rent Worship Places			8,748.41		
Gospel Allowances			8,280.00		
Membership Contribution [*Restricted]			90.00		
Social Assistance Allowances			1,100.00		
Events Expenses			459.49		
Travel Expenses			200.00		
Refreshment			1,307.85		
Funeral Expenses			<u>5,900.00</u>		
	[3]			26,085.75	
Church Equipment Expenses				<u>1,055.99</u>	
	[4]				27,141.74
<u>Governance Costs:</u>					
Professional Fees				278.46	
General Administrative Expenses				80.00	
Rent Storage				925.00	
Telephone / Internet /Zoom/ Website				<u>539.90</u>	
	[5]				1,823.36
Closing Balance at Bank 31/12/2024:					74,286.46

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024

	Notes	£	£	£
INCOME				
Unrestricted Fund	[1]	40,239.29		
Restricted Fund	[2]	-		
			40,239.29	
EXPENDITURE				
Charitable Activities	[3]	26,085.75		
Governance Costs	[5]	1,823.36		
			27,909.11	
Excess of Income over Expenditure :				12,330.18

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 31 DECEMBER 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Opening Balance	63,012.27	-	63,012.27
Incoming Resources	40,239.29	-	40,239.29
Resources Used:			
Charitable Activities	27,051.74	90.00	27,141.74
Governance Costs	1,823.36	-	1,823.36
Closing Balance as at 31/12/2024	74,376.46 -	90.00	74,286.46

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)

BALANCE SHEET AS AT 31 DECEMBER 2024

	£
*Current Assets :	
General Fund (Cash in Bank &/or in Hand)	103,251.56
*Liabilities :	
Creditors (Amount falling due within a year)	28,965.10
Net Current Assets/(Liabilities) :	74,286.46
*The Funds of the Charity :	
Restricted Income Funds	(90.00)
Unrestricted Income Funds	74,376.46
Total Charity Funds :	74,286.46



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FINANCIAL STATEMENTS

31 DECEMBER 2024

CHARITY REGISTRATION NUMBER 1164442

**LIGHT HOUSE CHURCH OF LONDON
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2024
ACCOUNTANT'S REPORT TO THE TRUSTEES**

I report on the accounts for the year ended 31 December 2024.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)).

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have compiled the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Masika Kiku LUZAYAMO

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Northolt
Middlesex
UB5 5TH

Email: masikakiku@aol.com

01st October 2025