

# GREATER LIGHT CHURCH

England & Wales · Charity number 1173045

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2017-05-16

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

## Contact

---

**Address** Apartment 1  
Harvest Fields  
Harvest Road  
Rowley Regis  
B65 8AB

**Phone** 07414584052

## Activities

---

**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH WORLDWIDE IN ACCORDANCE TO CHRISTIAN PRINCIPLES BY:- THE PROVISION OF PLACES OF WORSHIP;- RAISING AWARENESS AND UNDERSTANDING OF RELIGIOUS BELIEFS AND PRACTICES;- CARRYING OUT RELIGIOUS DEVOTIONAL ACTS;- CARRYING OUT MISSIONARY AND OUTREACH WORK.TO PROMOTE THE PREVENTION AND RELIEF OF POVERTY BY:- RAISING AWARENESS AND UNDERSTANDING OF POVERTY;- THE PROVISION OF ITEMS, SERVICES AND FACILITIES TO HELP PREVENT AND ALLEVIATE POVERTY;- CARRYING OUT MISSIONARY AND OUTREACH WORK.

**Activities:** We preach the Gospel of Jesus Christ in The United Kingdom. We assist those in need with prayer support and counseling. We visit the sick and assist those who are willing with some of their needs.

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities, Recreation
- **Who:** The General Public/mankind

## Geography

---

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£17,527	£20,713	-	-
2024-05-31	£20,065	£24,900	-	-
2023-05-31	£25,560	£25,450	-	-
2022-05-31	£16,990	£22,175	-	-
2021-05-31	£26,500	£27,651	-	-

## Trustees

Name	Role	Appointed
Rev DR PATRICK KUVENGWA		2015-10-15
Rev GERALDIN CHITAKARA		2015-10-15

**GREATER LIGHT CHURCH**

England & Wales - Charity number 1173045

---

# Accounts

---

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MAY 2023**

**Charity Number 1173045**

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

<b>CONTENTS</b>	<b>PAGE</b>
Trustees Annual Report	3-5
Independent examiner's report to the members	6
Statement of financial activities (incorporating the income and expenditure account)	7
Balance sheet	8
Notes to the financial statements	9-12

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

**REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Registered charity name</b>	<b>GREATER LIGHT CHURCH</b>
<b>Charity registration number</b>	<b>1173045</b>
<b>Principal Office</b>	Apartment 1 Harvest Fields Harvest Road ROWLEY REGIS B65 8AB

**THE TRUSTEES**

The trustees who served the charity during the period were as follows:

Rev DR PATRICK KUVENGWA  
Rev GERALDIN CHITAKARA

<b>Secretary</b>	Rev DR PATRICK KUVENGWA
<b>Independent Examiner</b>	ITL Accounting & Tax Services Ltd Unit 4 Marbridge House Harold's road Harlow Essex CM19 5bJ
<b>Accountants</b>	ITL Accounting & Tax Services Ltd Unit 4 Marbridge House Harold's road Harlow Essex CM19 5b
<b>Bankers</b>	HSBC BANK

As at the date of this report, there are no custodian Trustees or Nominees and no trustee of the charity is holding the title to any property belonging to the charity.

The Trustees submit their annual report and examined financial statements for the year ended 31<sup>st</sup> May 2023. The report and financial statements have been prepared in accordance with the Charities Act 2011. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the report and financial statements. The Charity was incorporated on 16<sup>th</sup> May 2017. It is governed by its constitution.

GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023

**OBJECTS AND ACTIVITIES**

**Objects**

- 1 To Propagate the Gospel according to the teaching of JESUS CHRIST to their members and the entire community
- 2 To provide services, advice, or assistance on terms appropriate to their members in all aspects of life
- 3 To help relieve poverty amongst the residents and members of the church
- 4 To advance education and training and provide unemployed people with work experience amongst the residents of the Area of benefit.
- 5 To promote public safety and prevent crime.

**Activities**

The GREATER LIGHT CHURCH main activities are propagation of the Gospel according to the teaching of JESUS CHRIST.

**ACHIEVEMENTS AND PERFORMANCE**

During the financial year to 31 May 2023, the charity has held several churches and religious activities for its members as originally intended. The charity has also help organised numerous social gatherings where issues of community and national concern were discussed.  
The Annual General Meeting will be held on Thursday 17<sup>th</sup> December 2022.

**Going Concern**

As at the date of approving the report and accounts, there are no uncertainties about the charity's ability to continue as a going concern.

**Independent Examiner**

ITL Accounting & Tax Services Ltd has also been appointed as Independent Examiner and a resolution proposing their re-appointment will be put to the Annual General Meeting.

Signed on behalf of the trustees:

Dated.....  
Rev DR PATRICK KUVENGWA  
Chair

Dated.....  
Rev GERALDIN CHITAKARA  
Trustee

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31<sup>st</sup> March 2024.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER AND BASIS OF REPORT**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act.

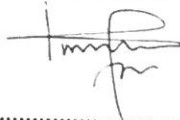
Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Companies Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**INDEPENDENT EXAMINER'S STATEMENT**

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

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirement of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by Charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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 in order to enable a proper understanding of the accounts to be reached.



.....  
ITL Accounting & Tax Services Ltd

Independent examiner

Unit 4 Marbridge House  
Harold's road  
Harlow  
Essex  
CM19 5BJ

Dated-27/03/2025

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

**GREATER LIGHT CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES (incorporating an Income and Expenditure Account)**

Year ended 31 May 2023

	Note	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
<b>Income and endowments from:</b>					
Income Received	2	25,560	-	25,560	23,220
Grant Received and Pledges		-	-	-	16,990
<b>Total</b>		<b>25,560</b>	<b>-</b>	<b>25,560</b>	<b>23,220</b>
<b>Expenditure on:</b>					
Cost of generating voluntary income	3	(23,429)	-	(23,429)	(20,740)
Charitable activities	4	(1,471)	-	(1,471)	(886)
<b>TOTAL</b>		<b>(24,900)</b>	<b>-</b>	<b>(24,900)</b>	<b>(21,626)</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>660</b>	<b>-</b>	<b>660</b>	<b>1,594</b>
Governance cost		(550)	-	(550)	(550)
Total Funds brought forward		21,347	-	21,347	21,347
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>21,457</b>	<b>-</b>	<b>21,457</b>	<b>22,391</b>

All of the above amounts relate to continuing activities.

GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023

GREATER LIGHT CHURCH  
BALANCE SHEET  
As at 31 May 2023

	Notes	2023	2022
<b>Current Assets</b>			
Debtors(Pledges)		7,139	6,537
Cash at bank and in Hand		301	93
<b>Total Current Assets</b>		<b>7,440</b>	<b>6,630</b>
<b>Liabilities</b>			
Creditors amounts falling due within one year	8	(550)	(400)
<b>Net Current assets or liabilities</b>		<b>6,890</b>	<b>6,230</b>
Creditors amounts falling due after one year		-	-
<b>Total Net Asset or Liabilities</b>	7	<b>6,890</b>	<b>6,230</b>
<b>Funds</b>			
Restricted Funds		-	-
Unrestricted Funds	8	6,890	6,230
Revaluation Reserve	9	-	-
<b>Total Funds</b>		<b>6,890</b>	<b>6,230</b>

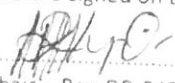
For the year ended 31st March 2023 the company was entitled to exemption from audit under section 144 (2) of the Charities Act 2011 (the 2011 Act).

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 144 (2) of the 2011 Act; and
- The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements were approved by the Board of Trustees on the.....

and are signed on their behalf by:

  
Chair - Rev DR PATRICK KUVENGWA

  
Trustee - Rev GERALDINE CHITAKARA

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

**NOTES TO THE ACCOUNTS**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The financial statements are prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charitable company and rounded to the nearest £.

GREATER LIGHT CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

These financial statements for the year ended 31<sup>st</sup> May 2023 are the first financial statements of the charitable company prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 October 2016. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

**Going concern**

The trustees have assessed the charity's ability to continue as a going concern and there are no material uncertainties.

**Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

**Incoming Resources**

All incoming resources are included in the statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources:

**GREATER LIGHT CHURCH**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 MAY 2023**

**NOTES TO THE ACCOUNTS**

- Governance costs are those costs incurred in connection with the governance arrangement of the charity, which relate to the general running of the Charity and compliance with constitutional and statutory requirements.

The basis of allocation for support costs and governance costs has been explained in the notes.

**Fixed assets**

All fixed assets are initially recorded at cost.

**GREATER LIGHT CHURCH**  
**NOTES TO THE ACCOUNTS (continued)**  
Year ended 31 May 2023

2 Income Received	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Income Received	25,560	-	25,560	23,220
<b>Other income</b>				
Bank Interest Received	-	-	-	-
<b>Total</b>	<b>25,560</b>	<b>-</b>	<b>25,560</b>	<b>23,220</b>
3 Expenditure on Charitable activities	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
Grant for Community projects	-	-	-	-
Management and administration costs	24,900	-	24,900	21,626
Governance Cost (See Note 4)	550	-	550	550
	<b>25,450</b>	<b>-</b>	<b>25,450</b>	<b>22,176</b>
4 Governance Cost	Unrestricted Funds	Total Funds 2,023	Total Funds 2,022	
Accountancy fees	550	550	550	
	<b>550</b>	<b>550</b>	<b>550</b>	

**GREATER LIGHT CHURCH  
FINANCIAL STATEMENTS FOR THE YEAR ENDED  
31 MAY 2023**

**NOTES TO THE ACCOUNTS**

**5. RELATED PARTY TRANSACTIONS**

**TRUSTEES' EMOLUMENTS**

No salaries or wages have been paid to trustees including the members of the committee, during the year. The trustees did not receive any remuneration for their services (2022: £Nil). The charity did not meet any individual expenses incurred by the trustees for services provided to the charity.

There were no transactions with related parties during the year (2022 - nil).

6. The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

**GREATER LIGHT CHURCH  
NOTES TO THE ACCOUNTS (continued)  
Year ended 31 May 2023**

**7 TANGIBLE FIXED ASSETS**

	ASSETS	TOTAL
<b>COST</b>		
As at 01 April 2023	-	-
Additions	-	-
Disposals	-	-
Revaluation Surplus	-	-
At 31 March 2024	-	-
 <b>Net book value</b>		
At 31 March 2024	-	-

**8 CREDITORS: amounts falling due within one year**

	2024	2023
Accruals	550	-
	550	400
	550	-400

**9 UN-INCORPORATED CHARITY**

The charity is not registered with Companies House and therefore is classified as an un-incorporated charity.

**GREATER LIGHT CHURCH**

England & Wales - Charity number 1173045

---

# Accounts

---

## **GREATER LIGHT CHURCH FINANCIAL SUMMARY FROM 1 JUNE 2021 TO 3**

<b>Opening bank balance as at 01/06/2021</b>	<b>6,230.09</b>
<b><u>Income</u></b>	
Add Gifts aid received	16,989.93
<b><u>Expenses</u></b>	
Accountancy fees	550.00
Bank charges	50.00
Website design	164.39
Charity/equipment	200.00
Insurance	378.07
Water & Heating	2,125.93
Cleaning	-
Motor expenses	1,049.68
Maintenance	179.80
Legal fees	-
Donations	886.00
Rent	16,591.54
<b>Total expenses</b>	<b>22,175.41</b>
<b>Closing bank balance as at 30/05/2022</b>	<b>1,044.61</b>

### **Notes to the Accounts**

- The organisation has no other source of income besides gifts donated by members
- All expenditure were to cover for the day to day running of the church, major of whi
- The organisation has no movable or immovable assets, hence no balance sheet item:
- The financial figures were approved by the Trustees of the organisation on **20/07/20**

**1 MAY 2022**

---

ich is the rental of the premises

s to report on, the only asset it has is the bank balance of £6230.09

22 as a true reflection of its financial activities