

TORCHES OF LIGHT EVANGELICAL MISSION

England & Wales · Charity number 1174641

Details

Other names TOLEM

Status Registered

Legal form CIO

Registered 2017-09-14

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

Contact

Address 33 Hereford Road
Feltham
TW13 5BU

Phone 07956937634

Email oladipo_b@hotmail.com

Activities

Objects: THE CHARITY'S OBJECTIVES ("THE OBJECTS") ARE TO:1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT INCLUDING PROMOTING AN UNDERSTANDING OF EQUAL TREATMENT OF ALL2) THE RELIEF OF SICKNESS AND POVERTY OF THE GENERAL PUBLIC BY PROVIDING: GOODS TO INDIVIDUALS IN NEED, WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS3) THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH IN PROMOTING THE OBJECTS

Activities: THE AIM OF THE CHURCH IS TO SPREAD THE CHRISTIAN GOSPEL WITHIN THE UNITED KINGDOM THROUGH EVANGELICAL ACTIVITIES. THIS INCLUDES TRADITIONAL SUNDAY SERVICES AND A VARIETY OF OTHER ACTIVITIES INVOLVING CHILDREN, YOUTH AND ADULTS. ALSO THE CHURCH PROVIDES REGULAR SPIRITUAL, CHARITABLE FINANCIAL SUPPORT TO MEMBERS AND THE PUBLIC IN NEEDS

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,505	£3,065	-	-
2023-12-31	£5,240	£3,299	-	-
2022-12-31	£2,578	£2,732	-	-
2021-12-31	£3,700	£3,216	-	-
2020-12-31	£1,951	£1,763	-	-

Trustees

Name	Role	Appointed
Florence Olorunfemi		2020-02-08
MORELLE MORENIKE TITILAYO SHUKURAT BELLO		2017-08-22
PRINCESS OLUWATOSIN BELLO		2017-08-22
SAMSON OLORUNFEMI		2017-08-22

TORCHES OF LIGHT EVANGELICAL MISSION

England & Wales - Charity number 1174641

Accounts

TORCHES OF LIGHT EVANGELICAL MISSION
FINANCIAL STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER 2024

2024

£

£

Income

Offerings and Collections	305.00	
Planned donations –	<u>1,200.00</u>	
		1,505.00
Total Receipts		<u>1,505.00</u>

Expenditures

Donations & Charitable gifts	2,370.18	
Anniversary Expenses	695.70	
Bank Charges	<u>00.00</u>	
	3,065.88	
Total Expenses		<u>(3,065.88)</u>
Excess Expenses over Income		<u>(1,560.88)</u>

**TORCHES OF LIGHT EVANGELICAL MISSION
LLOYDS BANK PLC**

RECONCILIATION OF ACCOUNTS AS AT 31ST DECEMBER 2024

1 ST January 2024	Opening Balance	£2,664.78
	Receipts for the year	<u>£1,505.00</u>
		£4,169.78
	Expenses for the year	<u>£3,065.88</u>
		£1,103.9078
31 ST December 2024	Balance Carried Forward	<u>£1,103.90</u>

Independent Examiner's Report

To the Trustees and Committee of Elders of Torches of Light Evangelical Mission

This report on the accounts of the Trustees and Committee of Elders for the year ended 31st December 2023 which are set out in the Annual Report, is in respect of an examination carried out under Regulation 3(3) of the Church Accounting Regulations 1997 and s43 of the Charities Act 1993.

Respective Responsibilities of Trustees and Examiner

As Trustees and Members of the Committee of Elders, you are responsible for the preparation of accounts. You considered that the audit requirement of Regulation 3(3) of the Church Accounting Regulations 1997 and section 43(2) of the Charities Act (the act) do not apply. It is my responsibility to issue this report on those accounts in accordance with the terms of Regulation 25 of the Church Accounting Regulations 1997 and Regulation 7 of the Charities (Accounts and Reports) Regulations 1995.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission under section 43(7)(b) of the Act to be found in the guidance of the CBF. That examination includes a review of the accounting records kept by the Trustees and Committee of Elders and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations from you as trustees and committee of elders considering such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention

- (1) Which gives me reasonable cause to believe that in any material requirements, to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the requirements of the Act, as also contained in the Church Accounting Regulations 1997 have not been met or
- (2) To which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(Signed)

Olaniyi Ogun

Pastor Olaniyi Ogun
House of Prayer C & S Church
3 Whippendel Court,
480 Whippendel Road
Watford
WD18 7PT

TORCHES OF LIGHT EVANGELICAL MISSION

England & Wales - Charity number 1174641

Accounts

TORCHES OF LIGHT EVANGELICAL MISSION
FINANCIAL STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER 2023

2023

£

£

Income

Offerings and Collections	3,293.32	
Planned donations – Tithes	<u>1,946.34</u>	
		5,239.66
Total Receipts		<u>5,239.66</u>

Expenditures

Zoom Online Cost	144.00	
Donations	2,994.00	
Church Website Cost	160.70	
Bank Charges	<u>0.00</u>	
	3,298.70	
Total Expenses		<u>3,298.70</u>

Excess of Income over Expenses		1,940.96
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**TORCHES OF LIGHT EVANGELICAL MISSION
LLOYDS BANK PLC**

RECONCILIATION OF ACCOUNTS AS AT 31ST DECEMBER 2023

1 ST January 2023	Opening Balance	£723.82
	Receipts for the year	<u>£5,239.66</u>
		£5,963.48
	Expenses for the year	<u>£3,298.70</u>
		£2664.78
31 st December 2023	Balance Carried Forward	<u>£2664.78</u>

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England & Wales - Charity number 1174641

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TORCHES OF LIGHT EVANGELICAL MISSION
FINANCIAL STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER 2022

	<u>2019</u>	
	£	£
<u>Income</u>		
Offerings and Collections	942.50	
Planned giving – Tithes	<u>1,635.00</u>	
		2,577.50
Total Receipts		<u>2,577.50</u>
 <u>Expenditures</u>		
Rent	00.00	
Charitable Donations	1,832.00	
Church Anniversary Celebrations	60.00	
Church Running Expenses	840.00	
Bank Charges	00.00	
		2,732.00
Total Expenses		<u>2,732.00</u>
Excess of Income over Expenses		(-154.50)

TORCHES OF LIGHT EVANGELICAL MISSION

LLOYDS BANK PLC

RECONCILIATION OF ACCOUNTS AS AT 31ST DECEMBER 2022

1 st January 2022	Opening Balance	£ 878.32
	Receipts for the Year	<u>£2,577.50</u>
		£3,455.82
	Expenses for the Year	<u>(£2,732.00)</u>
		£206.68
31 st December 2022	Balance Carried Forward	<u>£ 723.82</u>

Independent Examiner's Report

To the Trustees and Committee of Elders of Torches of Light Evangelical Mission

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England & Wales - Charity number 1174641

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TORCHES OF LIGHT EVANGELICAL MISSION
FINANCIAL STATEMENT FOR THE YEAR
ENDED 31ST DECEMBER 2021

2021

£

£

Income

Offerings and Collections	3,080.54
Planned giving - Tithes	<u>620.00</u>
	3,700.54

Total Receipts **3,700.54**

Expenditures

Rent	00.0
Charitable Donations	3,085.12
Church Running Expenses	131.90
Bank Charges	<u>0.00</u>
	3,216.90

Total Expenses **3,216.90**

Excess of Income over Expenses **483.64**

**TORCHES OF LIGHT EVANGELICAL MISSION
LLOYDS BANK PLC**

RECONCILIATION OF ACCOUNTS AS AT 31ST DECEMBER 2021

1 ST January 2020	Opening Balance	£394.68	
	Receipts for the year	<u>£3,700.54</u>	
		£4,095.22	
	Expenses for the year	<u>£3,216.90</u>	
		£878.72	
31 ST December 2020	Balance Carried Forward		<u>£878.32</u>

To the Trustees and Committee of Elders of Torches of Light Evangelical Mission

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ENDED 31ST DECEMBER 2020

2020

£

£

Income

Offerings and Collections	1,161.12	
Planned giving - Tithes	<u>790.00</u>	
		1,951.12
Total Receipts		<u>1,951.12</u>

Expenditures

Rent	120.00	
Charitable Donations	1,213.12	
Church Running Expenses	430.00	
Bank Charges	0.00	
		1,763.12
Total Expenses		<u>1,763.12</u>

Excess of Income over Expenses	188.00
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**TORCHES OF LIGHT EVANGELICAL MISSION
LLOYDS BANK PLC**

RECONCILIATION OF ACCOUNTS AS AT 31ST DECEMBER 2020

1 ST January 2020	Opening Balance	£206.68	
	Receipts for the year	<u>£1,951.12</u>	
		£2,157.80	
	Expenses for the year	<u>£1,763.12</u>	
		£394.68	
31 st December 2020	Balance Carried Forward		—
		<u>£394.68</u>	

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