

LIVING LIGHT MINISTRIES

England & Wales - Charity number 1174847

Details

Status Registered

Legal form CIO

Registered 2017-09-26

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

Contact

Address Gtjc Church - LIm
Trinity Road
Luton
Bedfordshire
LU3 1TR

Phone 07472302000

Email llm.gtjc@gmail.com

Website www.livinglightministries.org

Activities

Objects: 3.1. THE PURPOSES OF THE CIO ARE:3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN LUTON AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: PREACHING THE GOSPEL OF JESUS CHRIST, LEADERS EQUIP TRAINING , GOSPEL HOUSE MEETINGS, BIBLE STUDY, PERSONAL AND SPIRITUAL DEVELOPMENT SEMINARS AND CONFERENCES, STREET EVANGELISM,

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Sri Lanka
- Luton
- Milton Keynes
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£41,861	£45,000	-	-
2023-09-30	£54,312	£42,471	-	-
2022-09-30	£38,534	£66,709	-	-
2021-09-30	£36,031	£42,490	-	-
2020-09-30	£42,340	£34,646	-	-

Trustees

Name	Role	Appointed
Rev BENJAMIN BEN MAHENDRAN BTH	Chair	2020-10-20
DANIEL RAJKUMAR LAWRENCE		2024-10-12
Jeyasudha Suthakaran		2020-10-20
Sarah Miruna Ben Mahendran		2021-05-09

LIVING LIGHT MINISTRIES

England & Wales - Charity number 1174847

Accounts

Charity No: 1174847

LIVING LIGHT MINISTRIES

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**MILLER & CO
CHARTERED ACCOUNTANTS
5 IMPERIAL COURT, LAPORTE WAY
LUTON
LU4 8FE**

LIVING LIGHT MINISTRIES

**CONTENTS TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	Page
1 Trustees annual report	1
2 Independent examiners report	7
3 Receipts & payments account	8
4 Statement of assest & liabilities	9

LIVING LIGHT MINISTRIES

Trustees' Annual Report for the period

	Period start date			Period end date		
From	01	October	2022	To	30	September 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Trinity Road
Luton
Bedfordshire
LU3 1TR

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	Rev Benjamin Ben Mahendran	Chairman		
2	Jeyasudha Suthakaran			
3	Mehanathan Abraham			
4	Sarah Miruna Ben Mahendran			
5				
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19				
20				

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

Name	Dates acted if not for whole year
None	

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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.

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Section C

Objectives and activities

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

THE PURPOSES OF THE CIO ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN LUTON AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Less

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)

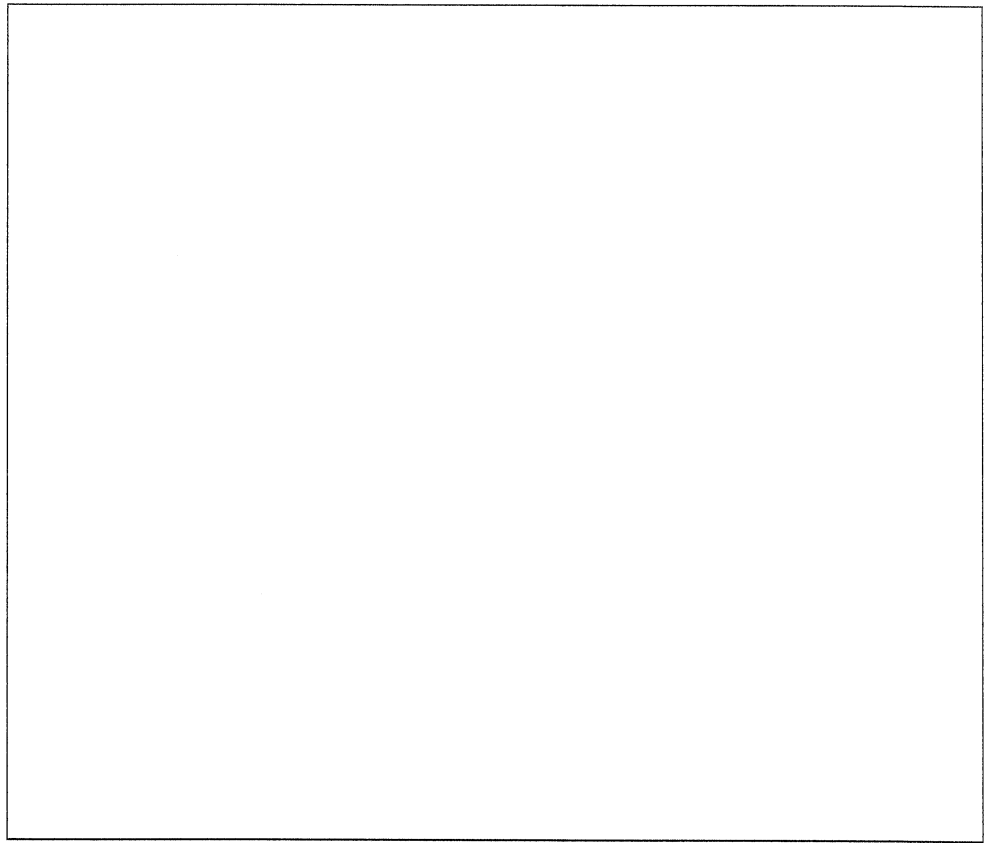
The charity held regular church meetings and services to preach the gospel of Jesus Christ and also held bible study groups. These services were carried out both in physical churches and also online.

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the guidance published by the Charity Commission, including public benefit guidance.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has maintained its member base and saw regular visitors to its church service and activities

The charity ran its Mission Camp again this year.

The charity has established a building fund with a view to raise money so it can acquire its own church premises.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has established a restricted reserve to save money towards acquiring its own church premises in the future.

The charity would like to build its general reserves to around 3 months of operating expenditure but this has not been achieved at present.

Details of any funds materially in deficit

Unrestricted Fund (this is due to Bounce Back Bank Loan Funding being repaid over 5 years)

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)		
Full name(s)	Rev Benjamin Ben Mahendran	
Position (eg Secretary, Chair, etc)	Trustee	
Date	29.07.2024	

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF LIVING LIGHT MINISTRIES**

7

I report to the trustees of Living Light Ministries on my examination of the accounts of the charity for the year ended 30 September 2023 which are set out on pages 8 to 9.

Responsibilities and Basis of Report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records;

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.



**R A Cox FCA
Miller & Co
Chartered Accountants
5 Imperial Court, Laporte Way
Luton
LU4 8FE**

29 July 2024

LIVING LIGHT MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

8

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Tithes and offerings	32,876	5,060	-	37,936	30,208
Revival camp	2,600	-	-	2,600	4,821
Other donations	-	-	-	-	3,500
Gift aid refunds	13,682	-	-	13,682	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,158	5,060	-	54,218	38,529
Asset and investment sales,					
Interest received	-	94	-	94	5
	-	-	-	-	-
Sub total	-	94	-	94	5
Total receipts	49,158	5,154	-	54,312	38,534
Payments					
Revival camp	5,575	-	-	5,575	4,416
Telephone, internet & computer	998	-	-	998	2,208
Rent	8,480	-	-	8,480	6,910
Travel & hotels	499	-	-	499	1,569
Sundry	581	-	-	581	448
General donations (guest speakers)	2,100	-	-	2,100	2,100
Donations & support	1,710	-	-	1,710	1,042
Insurance	716	-	-	716	334
Printing postage & stationery	699	-	-	699	704
Motor & fuel	3,902	-	-	3,902	4,346
Music & media	1,651	-	-	1,651	4,635
Pastors allowance	-	-	-	-	2,738
Welfare refreshments	3,036	-	-	3,036	3,261
Accountancy	1,236	-	-	1,236	-
Church repairs & maintenance	726	-	-	726	1,022
Mission expenses	-	-	-	-	140
Wages & pension	9,761	-	-	9,761	13,834
Loan interest	791	-	-	791	1,296
Bank charges	10	-	-	10	-
Sub total	42,471	-	-	42,471	51,003
Asset and investment purchases,					
Audio & computer equipment	-	-	-	-	3,002
Bank loan repaid	7,759	-	-	7,759	12,704
Sub total	7,759	-	-	7,759	15,706
Total payments	50,230	-	-	50,230	66,709
Net of receipts/(payments)	- 1,072	5,154	-	4,082	- 28,175
Transfers between funds	-	-	-	-	-
Cash funds last year end	4,225	10,974	-	15,199	43,374
Cash funds this year end	3,153	16,128	-	19,281	15,199

LIVING LIGHT MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2023

Categories
Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at Bank	3,153	16,128	-
	-	-	-
	-	-	-
Total cash funds	3,153	16,128	-

Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

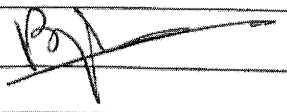
Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Audio & computer equipment	Unrestricted	10,946	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Bank loan	Unrestricted	28,601	
Expenses to be paid	Unrestricted	2,372	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Benjamin Ben Mahendran	29.07.2024

LIVING LIGHT MINISTRIES

England & Wales - Charity number 1174847

Accounts

Charity No: 1174847

LIVING LIGHT MINISTRIES

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**MILLER & CO
CHARTERED ACCOUNTANTS
2 VICTORIA ROAD
HARPENDEN
AL5 4EA**

LIVING LIGHT MINISTRIES

**CONTENTS TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

	Page
1 Trustees annual report	1
2 Independent examiners report	7
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LIVING LIGHT MINISTRIES

Trustees' Annual Report for the period

	Period start date		Period end date
From	01	October 2021	To
			30
			September 2022

Section A Reference and administration details

Charity name LIVING LIGHT MINISTRIES

Other names charity is known by

Registered charity number (if any) 1174847

Charity's principal address

Trinity Road
Luton
Bedfordshire
LU3 1TR

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)
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2	Jeyasudha Suthakaran			
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20				

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

Name	Dates acted if not for whole year
None	

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

- policies and procedures adopted for the induction and training of trustees;
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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)

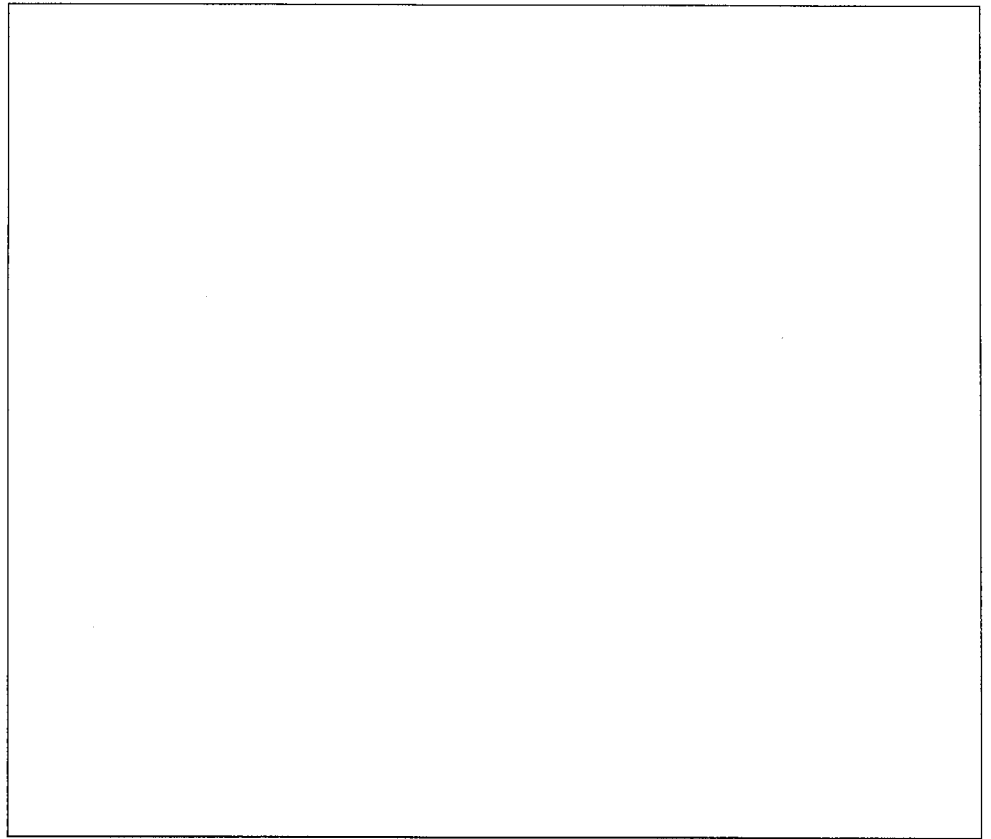
The charity held regular church meetings and services to preach the gospel of Jesus Christ and also held bible study groups. These services were carried out both in physical churches and also online.

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the guidance published by the Charity Commission, including public benefit guidance.

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

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Achievements and performance

Summary of the main achievements of the charity during the year

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The charity ran its Mission Camp again this year.

The charity has established a building fund with a view to raise money so it can acquire its own church premises.

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Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

Unrestricted Fund (this is due to Bounce Back Bank Loan Funding being repaid over 5 years)

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)		
Full name(s)	Rev Benjamin Ben Mahendran	
Position (eg Secretary, Chair, etc)	Trustee	
Date	04.08.2023	

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF LIVING LIGHT MINISTRIES**

7

I report to the trustees of Living Light Ministries on my examination of the accounts of the charity for the year ended 30 September 2022 which are set out on pages 8 to 9.

Responsibilities and Basis of Report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

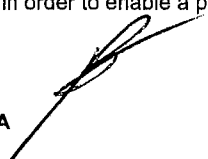
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records;

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.



**R A Cox FCA
Miller & Co
Chartered Accountants
2 Victoria Road
Harpenden
AL5 4EA**

05 August 2023

LIVING LIGHT MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

8

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Tithes and offerings	30,208	-	-	30,208	22,241
Revival camp	4,821	-	-	4,821	-
Other donations	3,000	500	-	3,500	4,035
Gift aid refunds	-	-	-	-	9,754
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,029	500	-	38,529	36,030
Asset and investment sales,					
Interest received	-	5	-	5	1
	-	-	-	-	-
Sub total	-	5	-	5	1
Total receipts	38,029	505	-	38,534	36,031
Payments					
Revival camp	4,416	-	-	4,416	-
Telephone, internet & computer	2,208	-	-	2,208	2,316
Rent	6,910	-	-	6,910	6,711
Travel & hotels	1,569	-	-	1,569	3,028
Sundry	448	-	-	448	770
General donations (guest speakers)	2,100	-	-	2,100	2,250
Covid support donations	1,042	-	-	1,042	3,618
Insurance	334	-	-	334	-
Printing postage & stationery	704	-	-	704	405
Motor & fuel	4,346	-	-	4,346	4,658
Music & media	4,635	-	-	4,635	4,651
Pastors allowance	2,738	-	-	2,738	3,640
Welfare refreshments	3,261	-	-	3,261	1,186
Accountancy	-	-	-	-	1,200
Church repairs & maintenance	1,022	-	-	1,022	1,867
Mission expenses	140	-	-	140	1,035
Wages & pension	13,834	-	-	13,834	1,423
Loan interest	1,296	-	-	1,296	-
Legal expenses	-	-	-	-	1,500
Sub total	51,003	-	-	51,003	40,258
Asset and investment purchases,					
Audio & computer equipment	3,002	-	-	3,002	1,297
Bank loan repaid	12,704	-	-	12,704	935
Camp loan repaid	-	-	-	-	-
Sub total	15,706	-	-	15,706	2,232
Total payments	66,709	-	-	66,709	42,490
Net of receipts/(payments)	28,880	505	-	28,175	6,459
Transfers between funds	200	200	-	-	-
Cash funds last year end	33,105	10,269	-	43,374	49,833
Cash funds this year end	4,225	10,974	-	15,199	43,374

LIVING LIGHT MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2022

Categories

Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at Bank	4,225	10,974	-
	-	-	-
	-	-	-
Total cash funds	4,225	10,974	-

Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

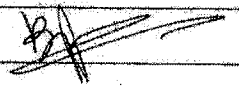
Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Audio & computer equipment	Unrestricted	10,945	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Bank loan	Unrestricted	36,359	
Expenses to be paid	Unrestricted	3,158	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Benjamin Ben Mahendran	04.08.2023

LIVING LIGHT MINISTRIES

England & Wales - Charity number 1174847

Accounts

Charity No: 1174847

LIVING LIGHT MINISTRIES

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**MILLER & CO
CHARTERED ACCOUNTANTS
2 VICTORIA ROAD
HARPENDEN
AL5 4EA**

LIVING LIGHT MINISTRIES

**CONTENTS TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

	Page
1 Trustees annual report	1
2 Independent examiners report	7
3 Receipts & payments account	8
4 Statement of assest & liabilities	9

LIVING LIGHT MINISTRIES

Trustees' Annual Report for the period

	Period start date	Period end date	
From	01 October 2020	30 September 2021	To

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Trinity Road
Luton
Bedfordshire
LU3 1TR

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	Rev Benjamin Ben Mahendran	Chairman		
2	Jeyasudha Suthakaran			
3	Mehanathan Abraham			
4	Sarah Miruna Ben Mahendran		From 09/05/2021	
5	Rock Sagayanesan Antony Wiliambenad	Treasurer	From 09/05/2021	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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.

--

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

THE PURPOSES OF THE CIO ARE: 1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN LUTON AND THE SURROUNDING NEIGHBOURHOOD; AND 2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Less

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)

The charity held regular church meetings and services to preach the gospel of Jesus Christ and also held bible study groups. These services were carried out both in physical churches and also online.

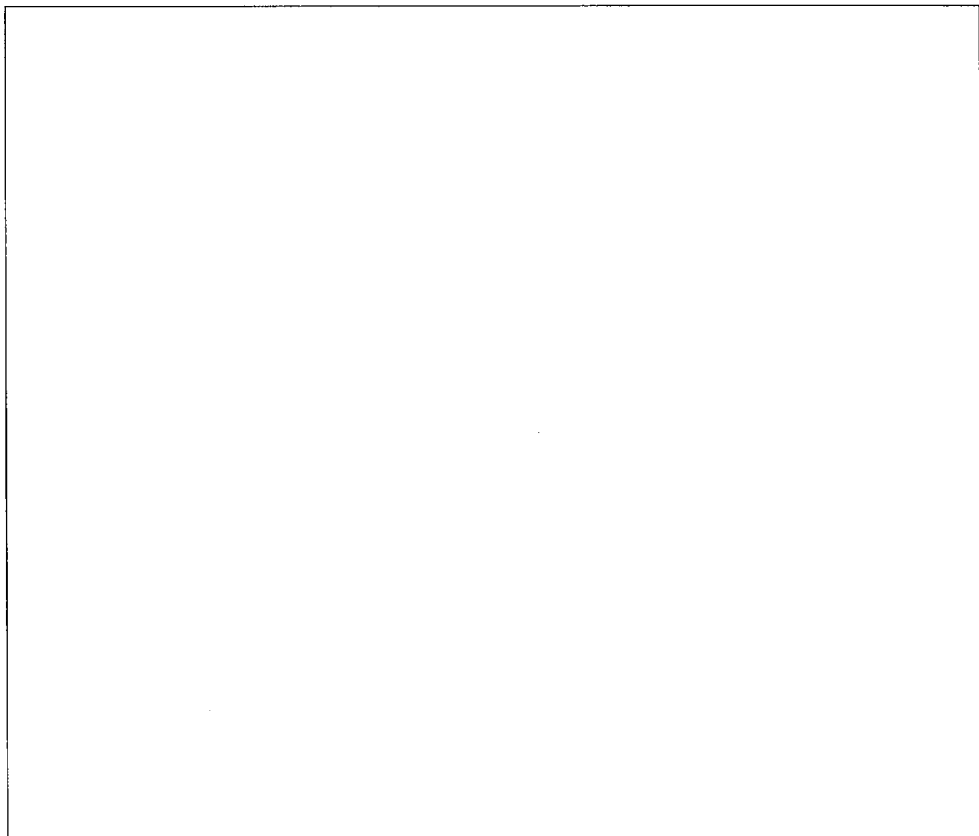
Supporting local and overseas communities and pastors during Covid.

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the guidance published by the Charity Commission, including public benefit guidance.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has maintained its member base and saw regular visitors to its church service and activities

During Covid restrictions the Charity supported local pastors and the community with donations and food aid. They also supported affiliate pastors and their communities in India with donations.

The charity has established a building fund with a view to raise money so it can acquire its own church premises.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has established a restricted reserve to save money towards acquiring its own church premises in the future.

The charity would like to build its general reserves to around 3 months of operating expenditure but this has not been achieved at present.

Details of any funds materially in deficit

None

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.

[Empty box for optional information]

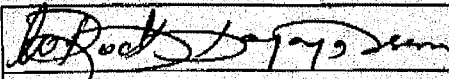
Section F Other optional information

[Empty box for Section F 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)		
Full name(s)	Rock Sagayanesan Antony Williambernad	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30.07.2022	

I report to the trustees of Living Light Ministries on my examination of the accounts of the charity for the year ended 30 September 2021 which are set out on pages 8 to 9.

Responsibilities and Basis of Report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records;

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.


R A Cox FCA
Miller & Co
Chartered Accountants
2 Victoria Road
Harpenden
AL5 4EA

30 July 2022

LIVING LIGHT MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2021

8

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Tithes and offerings	21,457	784		22,241	25,038
Revival camp	-	-	-	-	2,630
Other donations	-	4,035		4,035	5,150
Gift aid refunds	9,754	-	-	9,754	9,522
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,211	4,819	-	36,030	42,340
Asset and investment sales,					
Interest received	1	-	-	1	-
Bank loan	-	-	-	-	50,000
Sub total	1	-	-	1	50,000
Total receipts	31,212	4,819	-	36,031	92,340
Payments					
Revival camp	-	-	-	-	2,949
Telephone, internet & computer	2,316	-	-	2,316	1,103
Sunday school	-	-	-	-	-
Rent	6,711	-	-	6,711	6,915
Travel & hotels	3,028	-	-	3,028	-
Sundry	770	-	-	770	220
General donations (guest speakers)	2,250	-	-	2,250	1,400
Covid support donations	3,618	-	-	3,618	4,515
Insurance	-	-	-	-	239
Printing postage & stationery	405	-	-	405	557
Motor & fuel	4,658	-	-	4,658	5,352
Music & media	4,651	-	-	4,651	5,469
Pastors allowance	3,640	-	-	3,640	1,500
Welfare refreshments	1,186	-	-	1,186	315
Accountancy	1,200	-	-	1,200	1,120
Church repairs & maintenance	1,867	-	-	1,867	1,972
Mission expenses	1,035	-	-	1,035	1,020
Wages	1,423	-	-	1,423	-
Legal expenses	1,500	-	-	1,500	-
Sub total	40,258	-	-	40,258	34,646
Asset and investment purchases,					
Audio & computer equipment	1,297	-	-	1,297	6,647
Bank loan repaid	935	-	-	935	-
Camp loan repaid	-	-	-	-	1,700
Sub total	2,232	-	-	2,232	8,347
Total payments	42,490	-	-	42,490	42,993
Net of receipts/(payments)	11,278	4,819	-	6,459	49,347
Transfers between funds	-	-	-	-	-
Cash funds last year end	44,383	5,450	-	49,833	486
Cash funds this year end	33,105	10,269	-	43,374	49,833

LIVING LIGHT MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2021

Categories
Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at Bank	33,108	10,289	-
	-	-	-
	-	-	-
Total cash funds	33,108	10,289	-

Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

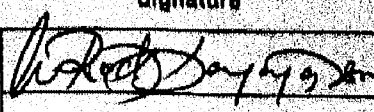
Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Audio & computer equipment	Unrestricted	7,944	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Bank loan	Unrestricted	49,000	
Expenses to be paid	Unrestricted	239	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Rook Sagayanesan Antony Williambernad	30.07.2022

LIVING LIGHT MINISTRIES

England & Wales - Charity number 1174847

Accounts

Charity No: 1174847

LIVING LIGHT MINISTRIES

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**MILLER & CO
CHARTERED ACCOUNTANTS
2 VICTORIA ROAD
HARPENDEN
AL5 4EA**

LIVING LIGHT MINISTRIES

**CONTENTS TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

	Page
1 Trustees annual report	1
2 Independent examiners report	7
3 Receipts & payments account	8
4 Statement of assest & liabilities	9

LIVING LIGHT MINISTRIES					
Trustees' Annual Report for the period					
		Period start date		Period end date	
From	01	October	2019	To	30
					September 2020

Section A Reference and administration details

Charity name LIVING LIGHT MINISTRIES

Other names charity is known by

Registered charity number (if any) 1174847

Charity's principal address

Trinity Road
Luton
Bedfordshire
LU3 1TR

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	Rev Benjamin Ben Mahendran	Chairman		
2	Jeyasudha Suthakaran			
3	Mehanathan Abraham			
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
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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

The objects of Living Light Ministries is; preaching the gospel of Jesus Christ; Leaders equip training; Gospel house meetings; Bible study; personal and spiritual development seminars and conferences; Street evangelism.

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)

During the period up to Covid restrictions being introduced in March 2020, the charity held regular church meetings and services to preach the gospel of Jesus Christ and also held bible study groups.

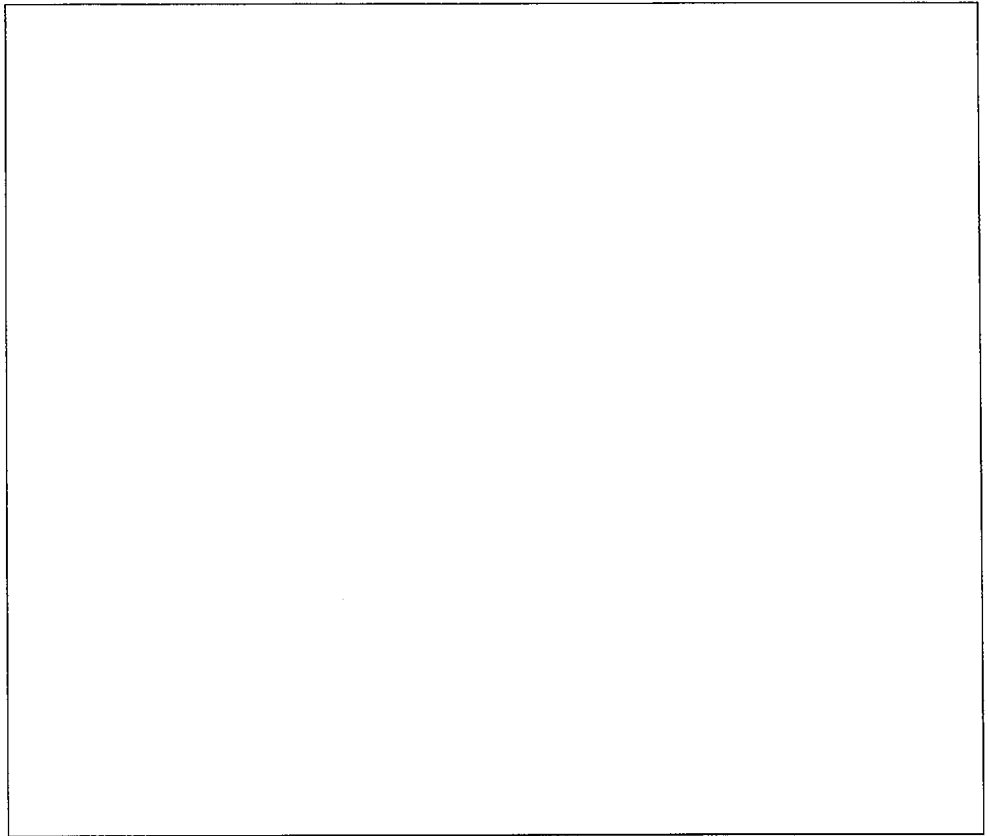
Supporting local and overseas communities and pastors during Covid restrictions and lockdowns.

The Trustees confirm that they have complied with the duty in Section 4 of the Charities Act 2011 to have regard to the guidance published by the Charity Commission, including public benefit guidance.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has maintained its member base and saw regular visitors to its church service and activities

During Covid restrictions the Charity supported local pastors and the community with donations and food aid. They also supported affiliate pastors and their communities in India & Sri Lanka with donations.

The charity has established a building fund with a view to raise money so it can acquire its own church premises.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has established a restricted reserve to save money towards acquiring its own church premises in the future.

The charity would like to build its general reserves to around 3 months of operating expenditure but this has not been achieved at present.

Details of any funds materially in deficit

None

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

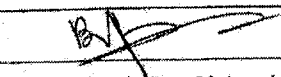
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Benjamin Ben Mahendran	
Position (eg Secretary, Chair, etc)	Chair	
Date	30.07.2021	

**INDEPENDENT EXAMINER'S REPORT
TO THE LIVING LIGHT MINISTRIES**

7

I report to the trustees of Living Light Ministries on my examination of the accounts of the charity for the year ended 30 September 2020 which are set out on pages 8 to 9.

Responsibilities and Basis of Report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 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 charity as required by section 130 of the Act; or
2. the accounts do not accord with those records;

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.



**R A Cox FCA
Miller & Co
Chartered Accountants
2 Victoria Road
Harpden
AL5 4EA**

30 July 2021

LIVING LIGHT MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2020

8

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Tithes and offerings	25,038	-	-	25,038	22,666
Revival camp	2,630	-	-	2,630	6,965
Other donations	-	5,150	-	5,150	12
Gift aid refunds	9,522	-	-	9,522	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,190	5,150	-	42,340	29,643
Asset and investment sales,					
Loan for camp	-	-	-	-	1,700
Bank loan	50,000	-	-	50,000	-
Sub total	50,000	-	-	50,000	1,700
Total receipts	87,190	5,150	-	92,340	31,343
Payments					
Revival camp	2,949	-	-	2,949	9,040
Telephone, internet & computer	1,103	-	-	1,103	264
Sunday school	-	-	-	-	521
Rent	6,915	-	-	6,915	6,917
Travel & hotels	-	-	-	-	113
Sundry	220	-	-	220	356
General donations (guest speakers)	1,400	-	-	1,400	3,270
Covid support donations	4,515	-	-	4,515	-
Insurance	239	-	-	239	256
Printing postage & stationery	557	-	-	557	339
Motor & fuel	5,352	-	-	5,352	6,723
Music & media	5,469	-	-	5,469	2,198
Pastors allowance	1,500	-	-	1,500	2,750
Welfare refreshments	315	-	-	315	568
Accountancy	1,120	-	-	1,120	-
Church repairs & maintenance	1,972	-	-	1,972	-
Mission expenses	1,020	-	-	1,020	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,646	-	-	34,646	33,315
Asset and investment purchases,					
Audio & computer equipment	6,647	-	-	6,647	-
Camp loan repaid	1,700	-	-	1,700	-
Sub total	8,347	-	-	8,347	-
Total payments	42,993	-	-	42,993	33,315
Net of receipts/(payments)	44,197	5,150	-	49,347	1,972
Transfers between funds	-	-	-	-	-
Cash funds last year end	186	300	-	486	2,458
Cash funds this year end	44,383	5,450	-	49,833	486

LIVING LIGHT MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 SEPTEMBER 2020

Categories

Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash at Bank	44,383	5,450	-
	-	-	-
	-	-	-
Total cash funds	44,383	5,450	-

Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Audio & computer equipment		-	-
		-	-
		-	-
		-	-
		-	-

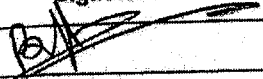
Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Audio & computer equipment	Unrestricted	6,647	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Bank loan	Unrestricted	50,000	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Rev Ben Mahendran	Date of approval 30.07.2021
--	---------------------------------	--------------------------------