

# LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD

England & Wales · Charity number 1178274

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-05-08

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

## Contact

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**Address** 37 Wellington Place  
Warley  
Brentwood  
CM14 5XD

**Phone** 01277415250

**Email** [admin@lighthousegospelministries.org](mailto:admin@lighthousegospelministries.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Social & Religious Activities

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Northern Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,108	£2,088	-	-
2024-04-30	£9,665	£13,134	-	-
2023-04-30	£219,754	£215,442	-	-
2022-04-30	£99,259	£114,460	-	-
2021-04-30	£81,897	£86,215	-	-

## Trustees

Name	Role	Appointed
<b>DEANE COE</b>	Chair	2018-04-01
Amarachi Favour Omorogie		2025-09-01
Rev CLIFFORD OMOROGIE		2018-04-02

**LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD**

England & Wales - Charity number 1178274

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 05	Year 2024		Day 30	Month 04	Year 2025

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	Mr Deane Coe	Chair		
2	Rev. Clifford Omorogie	Trustee/Treasurer		
3				
4				
5				
6				
7				
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10				
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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
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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)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity' s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Lighthouse Gospel Ministries is led by Clifford Omorogie (Evangelist) - the visionary leader. He is supported by Mr Deane Coe (Chair of the Trustee). As the ministry is an evangelistic outreach-based ministry, we have good network with churches, ministries and Christians in and outside the UK to further our vision and mission.</p> <p>We have good relationships with Pastors, Church Ministers, etc, who would absorb some of the converts into their churches/fellowships/ministries for effective follow-up and establishment in Christ.</p>
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**Section C Objectives and activities**

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

Lighthouse Gospel Ministries is a Bible-faith driven, Holy Spirit led, soul winning evangelistic outreach ministry. It is a ministry of reconciliation, reaching out to people in our communities with the Gospel message of salvation from sin, God's love, grace and mercies for all through Jesus Christ.

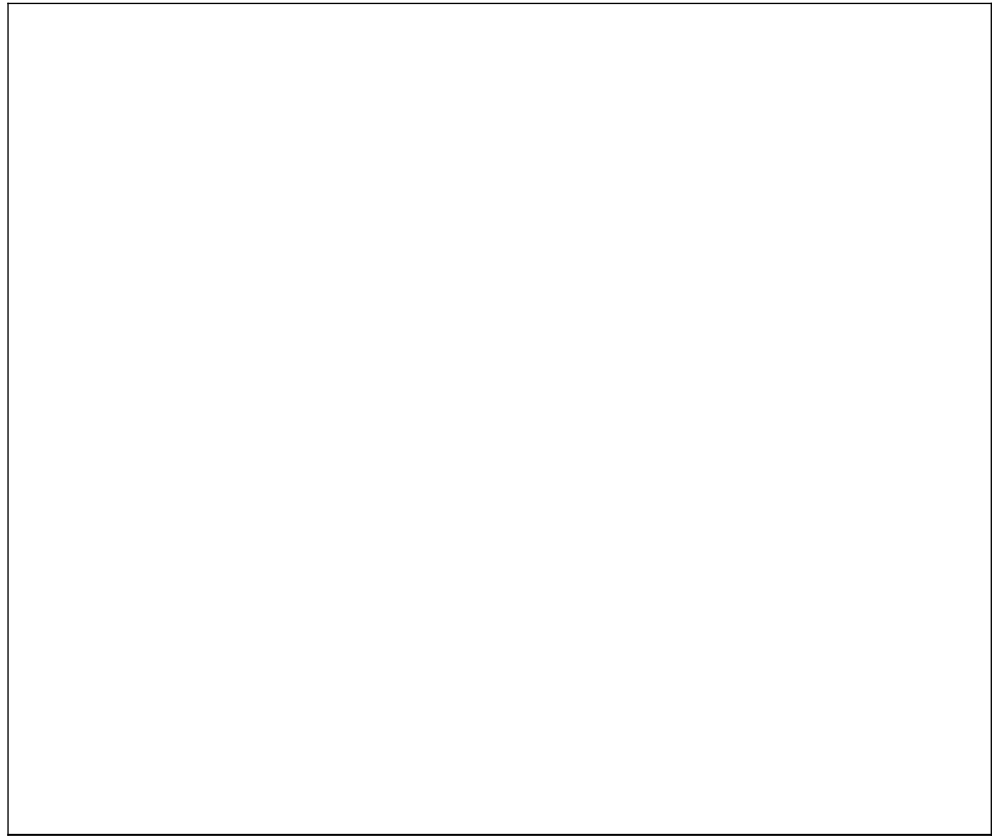
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We are passionate about sharing the unconditional love, amazing grace and indescribable mercy of God through Jesus Christ with as many people as possible. Our objective of spreading the Christian message requires that we'll be reaching Christians, non-Christians and non-church attending people with the Good News of God's unconditional love for all. With the constant supply of God's grace, we keep fulfilling this mandate through our outreach events, street evangelism, church meetings, conventions and conferences. Our aims and objectives are geared towards individuals having a personal relationship with God through Jesus Christ, thereby maintaining their Christian faith, based on love and not religion. This is in line with the public benefit of the Charity Commission. With their Christian faith, people grow in their love, devotion and service to God through Jesus Christ and to their neighbours.

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

Summary of the main achievements of the charity during the year

During the period in view, the ministry continued its weekly outreach programs which include teaching and preaching services (online) on Wednesdays and Fridays at 7pm via Facebook, Instagram and YouTube. Also, our weekly evangelism/witnessing program continued Saturday and Sundays from 1pm - 4pm. Here, we engage people on the streets, having conversations with them about Jesus Christ. About 100 people received Jesus Christ as Saviour & Lord while witnessing to them about Jesus Christ between May 2024 and Apr. 2025. Some of these have started attending local church services, while others were still trying to find a church they could attend. When a person is reconciled to God through Jesus Christ, s/he enjoys a life of peace, love, joy, blessings, prosperity, etc. Our daily Word For Faith posts on FaceBook and Instagram has been blessing many Christians and non-Christians. Our activities as a ministry has been and continues to impact and transform lives for good. Some young adults have turned away from criminal activities to productive and gainful employment, while attending church services weekly, following the teachings of Jesus Christ.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The ministry does not have a policy on reserves presently, though this may change in due course.

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.

The ministry's principal source of funding is through generous giving by individuals, companies, organisations, Churches, Christian ministries, etc.

Our expenditure is in line with our vision to keep marketing Jesus Christ via the following media; person to person, outdoor gospel festivals, producing, printing and distributing Christian pamphlets, booklets, using social media (Facebook, Instagram, LinkedIn TikTok and YouTube. Producing and creating contents to be posted on Social Media sites to reach a vast audience, requires investment in technology and human resources/professionals.

**Section F Other optional information**

[Empty box for Section F content]

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Clifford Omorogie	
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Position (eg Secretary, Chair, etc)	Trustee/Treasurer	
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Date 28/02/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Lighthouse Gospel Ministries Brentwood</b>	No (if any)
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**CC16a**

## Receipts and payments accounts

For the period from	01/05/2024 01/05/2024	To	30/04/2025 30/04/2025
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
	2,108	-	-	2,108	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	2,108	-	-	2,108	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	2,108	-	-	2,108	-
<b>A3 Payments</b>					
	2,088	-	-	2,088	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	2,088	-	-	2,088	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	2,088	-	-	2,088	-
<b>Net of receipts/(payments)</b>	20	-	-	20	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	20	-	-	20	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	20	20	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>20</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Clifford Omorogie		

**LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD**

England & Wales - Charity number 1178274

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No  
(if any) **1178274**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Reaching out to people with the Gospel of Jesus Christ, through preaching, preaching, one to one conversations, etc, for them to come into a relationship with God.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We have seen many people receive the Gospel about Jesus Christ, have become Born Again Christians, started attending weekly Church services and have their lives totally transformed. This is a public benefit which is what our objective as a Ministry is about.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees have had regard to the public benefit of the Ministry's activities. We have seen people's lives being transformed to be better citizens, as they continue following the teachings and emulate the life of Jesus Christ.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	This is not part of our objectives as a Ministry.
Policy on social investment including program related investment	Para 1.38	This is not part of our objectives as a Ministry.
Contribution made by volunteers	Para 1.38	We receive free will offerings from volunteers and encourage others who love our vision to give towards the furtherance of the Gospel of Jesus Christ.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our achievements is seeing how the Gospel of Jesus Christ that we preach, teach and share, transforming lives of people who believe and receive our message.</p> <p>Many that we have prayed for have received healing from ailments that have affected their quality of life, while others have a stronger faith in God than before.</p> <p>Many have started attending weekly church services, which is a sign of their new found faith in Jesus Christ.</p> <p>Many are being encouraged in their faith through the Godly Christian literatures we give out as well as publicize on our Social Media platforms.</p> <p>Our mission as a Ministry continues to benefit the wider society.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	People becoming Born Again Christians, enjoying better quality of life, being encouraged in their faith, regular church attendance, etc., through our work.
Performance of fundraising activities against objectives set	Para 1.41	We encourage those that love our mission to give generously towards the furtherance of the Gospel of Jesus Christ. We are grateful to God for every penny we receive.
Investment performance against objectives	Para 1.41	Our investment in prayer, time, resources, etc., continue to produce the testimonies of lives touched by Jesus Christ on our streets and online.
Other		

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The Ministry's financial position was far less than the previous year. But we look to God for our financial position to improve, though our financial position have not impacted our objectives negatively.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For now, we have no policy on holding reserves. If that changes, it would be for the purpose of purchasing equipment needed to hold more events that would bring people into an intimate love relationship with God through Jesus Christ.
Amount of reserves held	Para 1.22	Not Applicable
Reasons for holding zero reserves	Para 1.22	Spent in producing Gospel Tracts, paying for softwares used for propagating the Gospel of Jesus Christ on our Social Media platforms, paying for online storage for our videos from our services, etc.
Details of fund materially in deficit	Para 1.24	A company that has been regularly giving to the Ministry went burst and so the income of the Ministry has gone down compared to before. However, it has not impacted negatively on our objectives.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Ministry continues to thrive in the God given vision and mission.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	The ministry's sources of funds comes through free will offering/giving from partners, friends, organizations and people who value the work Jesus Christ has commissioned us to do for Him and with Him.
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment policy in place for now.
A description of the principal risks facing the charity	Para 1.46	None
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Memorandum and articles of association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection criteria includes: One must be a born again Christian; Serving God actively in his/her local church; Committed to evangelism in one way or the other.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	None adopted yet but will start working on this.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Lighthouse Gospel Ministries Brentwood
Other name the charity uses	Lighthouse Gospel Ministries
Registered charity number	1178274
Charity's principal address	37 Wellington Place Brentwood Essex CM14 5XD

### 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	Deane Coe	Chair	Continues as Chair	
2	Clifford Omorogie	Trustee	Continues as Trustee	
3				
4				
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20				

## Reference and Administrative details

(cont)

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not Applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature (s):

A handwritten signature in black ink, appearing to read 'Clifford Omorogie', written over a light grey rectangular background.

Full Name(s): Clifford Omorogie

Position (e.g. Secretary, Chair, etc): Trustee

Date: 28/02/2025

**LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD**

England & Wales - Charity number 1178274

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# Accounts

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# Lighthouse Gospel Mir

Barclays Bank Sort Code 20-66-51

Date	Memo	Trustee's comments
5/1/2022	BF	
5/3/2022	The Safety Supply	Event Hire
5/3/2022	Hartleys Direct	Event Hire
5/3/2022	Amarachi Egbujo	Seed
5/9/2022	Kenneth Oreyandu	Welfare Support
5/9/2022	Adxpression Media Ltd	Printing & Marketing
5/9/2022	Clifford Omorogie	Tithe
5/9/2022	MAJESTIK CARE LTD	Seed
5/11/2022	Royal Mail Distribution Service	Marketing
5/11/2022	Majestik Care Ltd	Seed
5/12/2022	Printed 4 Less Printing Services	Printing & Marketing
5/13/2022	Gideon Stewart	Seed
5/16/2022	Printed 4 Less Printing Services	Printing & Marketing
5/16/2022	Proverbs One Five	Seed
5/19/2022	DropBox Online Storage	Online Storage
5/20/2022	PayPal	Refund
5/23/2022	Breeze Software	Software
5/23/2022	Reach Publishing Ltd	Marketing
5/24/2022	Mr J Amodu	Video Services
5/24/2022	Speedy Hire Services	Gospel Festival Hire
5/24/2022	Freddy Vincente Yopez	Gospel Festival Video Services
5/27/2022	Gear 4 Music	Equipment Purchase
5/27/2022	Premier Christian Radio	Advertisement
5/27/2022	Premier Christian Radio	Advertisement
5/27/2022	Sound Choice Hire	Gospel Festival Hire
5/30/2022	Odeleye M O	Donation

6/6/2022	Event WiFi	WiFi For Gospel Festival
6/6/2022	IDARESIT ODUNGIDE SEED	Welfare Support
6/6/2022	Clifford Omorogie	Seed
6/10/2022	Majestik Care Ltd	Seed
6/13/2022	Kenneth Oreyandu	Welfare Support
6/13/2022	Gideon Stewart	LGF Advertisement
6/14/2022	Adxpression Media Ltd	Festival Printing & Media Service
6/14/2022	Freddy Vincente Yopez	Festival Video Services
6/14/2022	Petersfield Town Council	Hire of Venue for Gospel Festival
6/14/2022	TFH Management	Equipment Purchase
6/14/2022	Proverbs One Five	Seed
6/16/2022	Currys	Equipment Purchase
6/20/2022	Dropbox	Subscription
6/20/2022	AirBnb	Gospel Festival Accomodation
6/20/2022	AirBnb	Gospel Festival Accomodation
6/20/2022	Event WiFi	WiFi For Gospel Festival
6/21/2022	Travelodge	Gospel Festival Accomodation
6/22/2022	ICO - Information Commissioner O	Subscription
6/23/2022	Breeze Software	Ministry Software
6/24/2022	ITS Security Services	Fire Extinguishers
6/24/2022	ITS Security Services	Fire Extinguishers
6/24/2022	Gear 4 Music	Equipment Purchase
6/24/2022	Sofiri Stewart	Transport
6/24/2022	Adxpression Media Ltd	Media & Printing Services
6/24/2022	Freddy Vicente Yopez	Video Services
6/24/2022	C Bain Removals	Transporting Festival Equipmen
6/27/2022	Sofiri Stewart	Music Production
6/27/2022	Adxpression Media Ltd	Festival Printing & Media Service
6/28/2022	Currys	Equipment Purchase
6/29/2022	ScrewFix	Equipment Purchase
6/29/2022	Anglo Marquees	Hire of chairs, fences etc

6/29/2022	Anglo Marquees	Hire of chairs, fences etc
6/30/2022	Bales 4 Events	Bales For Gospel Festival
7/1/2022	ScrewFix	Equipment Purchase
7/1/2022	Idaresit Odungide	Admin Support
7/1/2022	Adxpression Media Ltd	Media & Printing Services
7/4/2022	Natural Foods Ltd	Festival Refreshments
7/4/2022	ScrewFix	Equipment Purchase
7/4/2022	Natural Foods Ltd	Festival Refreshments
7/4/2022	Shaw BBC	Seed
7/5/2022	Sofiri Stewart	Music Production
7/5/2022	Janet F Adebajo	Catering for Festival
7/6/2022	Duxes Security	Security for Festival
7/7/2022	Idaresit Odungide	Admin Support
7/11/2022	IDARESIT ODUNGIDE SEED	Admin Support
7/11/2022	K ORANYENDU SEED	Welfare Support
7/13/2022	C Omorie OFFERING	Tithe
7/18/2022	Idaresit Odungide	Admin Support
7/19/2022	Dropbox	Subscription
7/22/2022	Petersfield Town Council	Refund
7/25/2022	Breeze Software	Ministry Software
7/25/2022	Nehemiah Ibe	Transportation
7/25/2022	Sycamore Drive Accommodation	Accommodation
7/25/2022	Idaresit Odungide	Admin Support
7/28/2022	Mr E C Akaronye	Flyer Distribution
8/1/2022	Premier Inn	Accommodation
8/1/2022	Idaresit Odungide	Admin Support
8/1/2022	Proverbs One Five	Seed
8/1/2022	Majestik Care Ltd	Tithe
8/3/2022	Sycamore Drive Accommodation	Accommodation
8/5/2022	Idaresit Odungide	Admin Support
8/5/2022	C J Associates Ltd	Festival Management

8/8/2022	Speedy Hire Services	Festival Hire
8/9/2022	K ORANYENDU	Welfare Support
8/15/2022	Proverbs One Five	Seed
8/19/2022	Dropbox	Subscription
8/19/2022	Cash Withdrawal	Gift and donation
8/22/2022	Clifford Omorogie	Tithe
8/23/2022	Breeze Software	Software
8/30/2022	RCCG Chapel of Courage	Gift and donation
9/2/2022	Idaresit Odungide	Admin Support
9/7/2022	Majestik Care Ltd	Tithe
9/12/2022	K Oreyandu	Welfare Support
9/13/2022	Clifford Omorogie	Tithe
9/20/2022	Dropbox	Subscription
9/21/2022	Rejoice Lawal	Festival Support
9/21/2022	Praise Lawal	Festival Support
9/22/2022	Culligan Water Ltd	Festival Water Supply
9/22/2022	Osemwegie Osagie	Technical Support
9/23/2022	Breeze Software	Software
9/26/2022	Proverbs One Five	Seed
9/28/2022	Amarachi Egbujo	Seed
10/3/2022	IDARESIT ODUNGIDE	Admin Support
10/7/2022	Clifford Omorogie	Tithe
###	K Oreyandu	Welfare Support
###	Majestik Care Ltd	Tithe
###	Frances Akam	Gift and donation
###	Proverbs One Five	Seed
###	Dropbox	Subscription
###	Frances Akam	Gift and donation
###	Breeze Software	Software
###	ZOOM.US 888-799-96 USA	Software
###	Amarachi Egbujo	Tithe

11/2/2022	Idaresit Odungide	Admin Support
11/7/2022	Clifford Omorogie	Tithe
###	K Oreyandu	Welfare Support
###	Apple	Equipment Purchase
###	Dropbox	Subscription
###	Breeze Software	Software
###	Ijeoma Agunwah	Educational Support
12/2/2022	Idaresit Odungide	Admin Support
12/9/2022	Majestik Care Ltd	Loan
12/9/2022	Clifford Omorogie	Tithe
###	K Oreyandu	Welfare Support
###	Majestik Care Ltd	Loan Repayment
###	FRANCESS AKAM	Gift and donation
###	Majestik Care Limi	Loan Repayment
###	Majestik Care Ltd	Loan Repayment
###	Dropbox	Subscription
###	Proverbs One Five	Seed
###	Majestik Care Ltd	Loan Repayment
###	Majestik Care Ltd	Loan
###	Majestik Care Ltd	Loan Repayment
###	Breeze Software	Software
###	Majestik Care Ltd	Loan
###	Adxpression Media Ltd	Printing & Marketing
###	Amarachi Egbujo	Tithe
###	Majestik Care Ltd	Loan
1/3/2023	Idaresit Odungide	Admin Support
1/3/2023	Majestik Care Ltd	Loan Repayment
1/6/2023	Majestik Care Ltd	Loan Repayment
1/6/2023	Majestik Care Ltd	Loan Repayment
1/9/2023	S C STEWART	Musical and Entertainment
1/9/2023	Adxpression Media Ltd	Printing & Marketing

1/9/2023	RCCG Chapel of Courage	Gift and donation
1/9/2023	Proverbs One Five	Seed
1/10/2023	K Oreyandu	Welfare Support
1/10/2023	Everyone Active	Event Hire
1/10/2023	Sycamore Drive	Accommodation
1/11/2023	Premier Christian Radio	Advertisement
1/11/2023	Premier Christian Radio	Advertisement
1/11/2023	Clifford Omorogie	Tithe
1/12/2023	I-Distribute	Advertisement
1/13/2023	Majestik Care Ltd	Loan Repayment
1/13/2023	Majestik Care Ltd	Loan Repayment
1/17/2023	Sound Choice Hire	Event Hire
1/19/2023	Dropbox	Subscription
1/19/2023	Gideon Stewart	Social Media Advert
1/19/2023	Freddy Vincente Yopez	Video Services
1/23/2023	Breeze Software	Software
1/23/2023	Majestik Care Ltd	Loan
1/23/2023	Majestik Care Limi	Loan
1/26/2023	Wilkos	Stationery
1/26/2023	Post Office	Postage Stamps
1/26/2023	Post Office	Postage Stamps
1/26/2023	Majestik Care Ltd	Loan Repayment
1/27/2023	Post Office	Postage Stamps
1/27/2023	Majestik Care Ltd	Loan
1/27/2023	Majestik Care Ltd	Loan Repayment
1/30/2023	Wilkos	Stationery
1/30/2023	Premier Inn Hotels	Guest Accommodation
1/30/2023	Post Office	Postage Stamps
1/31/2023	Post Office	Postage Stamps
1/31/2023	Majestik Care Ltd	Loan Repayment
2/1/2023	Wilkos	Stationery

2/1/2023	Post Office	Postage Stamps
2/1/2023	Majestik Care Ltd	Loan
2/2/2023	Premier Inn	Guest Accommodation
2/2/2023	Google ADS	Advertisement
2/2/2023	IDARESIT ODUNGIDE	Admin Support
2/2/2023	Majestik Care Ltd	Loan
2/2/2023	Everyone Active	Event Hire
2/3/2023	Greengrocer	Refreshment
2/3/2023	Apex Food Store	Event Refreshment
2/3/2023	Adxpression Media Ltd	Media & Printing Services
2/3/2023	Majestik Care Ltd	Loan Repayment
2/6/2023	Iceland	Refreshment
2/6/2023	Wilkos	Stationery
2/7/2023	S C STEWART	Musical and Entertainment
2/7/2023	C Bain Removals	Logistics For Festival Equipment
2/9/2023	Oluwatimilehin Gba	Honorarium
2/9/2023	Miss O A Aremu	Honorarium
2/10/2023	K Oreyandu	Welfare Support
2/10/2023	Clifford Omorogie	Tithe
2/10/2023	Majestik Care Ltd	Loan Repayment
2/10/2023	Majestik Care Ltd	Loan Repayment
2/13/2023	Wilkos	Stationery
2/13/2023	Adxpression Media Ltd	Media & Printing Services
2/13/2023	Atlantic Accountancy	Filing Accounts
2/13/2023	Proverbs One Five	Seed
2/14/2023	Majestik Care Ltd	Loan Repayment
2/17/2023	Kuburat Kelani-Afo	Event Hire
2/17/2023	Majestik Care Ltd	Loan Repayment
2/17/2023	Majestik Care Ltd	Loan Repayment
2/20/2023	Dropbox	Subscription
2/23/2023	Breeze Software	Software

2/23/2023	Majestik Care Ltd	Loan Repayment
2/24/2023	Majestik Care Ltd	Loan Repayment
2/24/2023	Majestik Care Ltd	Loan Repayment
2/27/2023	Restream	Streaming Software
2/28/2023	Majestik Care Ltd	Loan
3/1/2023	Adxpression Media Ltd	Media & Printing Services
3/1/2023	Majestik Care Ltd	Loan
3/1/2023	Majestik Care Ltd	Loan
3/2/2023	Google ADS	Advertisement
3/2/2023	Majestik Care Ltd	Loan Repayment
3/3/2023	Post Office	Postage Stamps
3/3/2023	Majestik Care Ltd	Loan Repayment
3/3/2023	Majestik Care Ltd	Loan Repayment
3/7/2023	Amarachi Egbujo	Tithe
3/10/2023	Post Office	Postage Stamps
3/10/2023	K Oreyandu	Welfare Support
3/10/2023	Majestik Care Ltd	Loan Repayment
3/13/2023	Proverbs One Five	Seed
3/13/2023	Clifford Omorogie	Tithe
3/16/2023	Covermy Ltd	Insurance
3/17/2023	Majestik Care Ltd	Loan Repayment
3/20/2023	Fiverrus Cyprus	Online Gateway
3/20/2023	Dropbox	Subscription
3/20/2023	Freddy Vincente Yopez	Video Services
3/20/2023	Everyone Active	Event Hire
3/20/2023	Majestik Care Ltd	Loan Repayment
3/22/2023	EasyJet	Flight Expenses
3/22/2023	Majestik Care Ltd	Loan
3/23/2023	Breeze Software	Software
3/24/2023	University of Essex	Event Hire
3/24/2023	Majestik Care Ltd	Loan Repayment

3/24/2023	Majestik Care Ltd	Loan Repayment
3/27/2023	Sound Choice Hire	Event Sound Hire
3/29/2023	FaceBook Ads	Advertisement
3/31/2023	Majestik Care Ltd	Loan Repayment
4/3/2023	AirBnb	Guest Accommodation
4/3/2023	Premier Inn	Accommodation
4/5/2023	Majestik Care Ltd	Loan Repayment
4/6/2023	FaceBook Ads	Advertisement
4/6/2023	Premier Inn	Accommodation
4/11/2023	The Range Stores	Bottled Water For Event
4/11/2023	Premier Inn	Guest Accommodation
4/11/2023	K Oreyandu	Welfare Support
4/11/2023	Janet F Adebajo	Event Catering
4/11/2023	Freddy Vincente Yopez	Video Services
4/11/2023	Gideon Stewart	Offering
4/11/2023	Clifford Omorogie	Offering
4/11/2023	Alan Coe	Offering
4/11/2023	P Gallardo	Offering
4/11/2023	A O Omotayo	Offering
4/11/2023	Clifford Omorogie	Tithe
4/11/2023	Majestik Care Ltd	Loan Repayment
4/12/2023	Proverbs One Five	Seed
4/12/2023	Majestik Care Ltd	Loan Repayment
4/14/2023	Majestik Care Ltd	Loan Repayment
4/14/2023	Majestik Care Ltd	Loan Repayment
4/17/2023	FaceBook Ads	Advertisement
4/18/2023	S C Stewart	Musical and Entertainment
4/19/2023	Dropbox	Subscription
4/20/2023	C J Associates Ltd	Event Management
4/21/2023	Majestik Care Ltd	Loan Repayment
4/24/2023	Breeze Software	Software

4/26/2023	Bank Deposit	Offering

# ministries Brentwood

Account Number 43228118

Account	Receipt	Payment	Balance
	1526.45		1526.45
Cost of sales: Purchases		79.2	1447.25
Cost of sales: Purchases		304.65	1142.6
Income: Misc Donations	115		1257.6
Creditors: Trustee's account		30	1227.6
Cost of sales: Purchases	0	550	677.6
Income: Misc Donations	470		1147.6
Income: Misc Donations	16000		17147.6
Cost of sales: Purchases		6491.17	10656.43
Income: Misc Donations	16500		27156.43
Cost of sales: Purchases		1285	25871.43
Income: Misc Donations	500		26371.43
Cost of sales: Purchases		86	26285.43
Income: Misc Donations	10		26295.43
Cost of sales: Purchases		64.8	26230.63
Income: Misc Donations	0	1	26229.63
Cost of sales: Purchases	0	55.36	26174.27
Cost of sales: Purchases		2760	23414.27
Cost of sales: Purchases		520	22894.27
Cost of sales: Purchases		600	22294.27
Cost of sales: Purchases		800	21494.27
Cost of sales: Purchases		538.85	20955.42
Cost of sales: Purchases		335	20620.42
Cost of sales: Purchases		1953	18667.42
Cost of sales: Purchases		8458	10209.42
Income: Misc Donations	200		10409.42

Cost of sales: Purchases		90	10319.42
Welfare Support		400	9919.42
Income: Misc Donations	510		10429.42
Income: Misc Donations	33950.97		44380.39
Expenses: Gift and donation		40	44340.39
Cost of sales: Purchases		500	43840.39
Cost of sales: Purchases		1030	42810.39
Cost of sales: Purchases		2500	40310.39
Cost of sales: Purchases		2661.57	37648.82
Cost of sales: Purchases		3955.01	33693.81
Income: Misc Donations	10		33703.81
Cost of sales: Purchases		454.95	33248.86
Cost of sales: Purchases		64.8	33184.06
Cost of sales: Purchases		333.29	32850.77
Cost of sales: Purchases		524.14	32326.63
Cost of sales: Purchases		2094	30232.63
Cost of sales: Purchases		433.93	29798.7
Cost of sales: Purchases		40	29758.7
Subscription		56.62	29702.08
Cost of sales: Purchases		58.02	29644.06
Cost of sales: Purchases		168	29476.06
Cost of sales: Purchases		173.77	29302.29
Cost of sales: Purchases		50	29252.29
Cost of sales: Purchases		135	29117.29
Cost of sales: Purchases		262.93	28854.36
Cost of sales: Purchases		2646	26208.36
Expenses: Musical and entertainment		100	26108.36
Cost of sales: Purchases		1365	24743.36
Cost of sales: Purchases		454.95	24288.41
Cost of sales: Purchases		125.93	24162.48
Cost of sales: Purchases		450	23712.48

Cost of sales: Purchases		1053	22659.48
Cost of sales: Purchases		3100	19559.48
Cost of sales: Purchases		7.99	19551.49
Expenses: Admin Support		500	19051.49
Cost of sales: Purchases		615	18436.49
Cost of sales: Purchases		125	18311.49
Cost of sales: Purchases		127.47	18184.02
Cost of sales: Purchases		350	17834.02
Income: Misc Donations	100		17934.02
Expenses: Musical and entertainment		214	17720.02
Expenses: Catering		500	17220.02
Cost of sales: Purchases		9234	7986.02
Expenses: Admin Support		300	7686.02
Expenses: Admin Support		300	7386.02
Creditors: Trustee's account		30	7356.02
Income: Misc Donations	670		8026.02
Expenses: Admin Support		485	7541.02
Cost of sales: Purchases		77.4	7463.62
Income: Refund	670		8133.62
Expenses: Software		57.78	8075.84
Expenses: Transport		65	8010.84
Expenses: Accommodation		115	7895.84
Expenses: Admin Support		370	7525.84
Expenses: Advertising and PR		300	7225.84
Expenses: Accommodation		164.05	7061.79
Expenses: Admin Support		565	6496.79
Income: Misc Donations	5		6501.79
Income: Misc Donations	33900		40401.79
Expenses: Accommodation		385	40016.79
Expenses: Admin Support		650	39366.79
Cost of sales: Purchases		3345.6	36021.19

Cost of sales: Purchases		1180.9	34840.29
Creditors: Trustee's account		100	34740.29
Income: Misc Donations	5		34745.29
Cost of sales: Purchases		77.4	34667.89
Expenses: Gift and donation		200	34467.89
Income: Misc Donations	420		34887.89
Expenses: Software		58.64	34829.25
Expenses: Gift and donation		10510	24319.25
Expenses: Admin Support		700	23619.25
Income: Misc Donations	37400		61019.25
Expenses: Welfare Support		50	60969.25
Income: Misc Donations	450		61419.25
Expenses: Subscription		77.4	61341.85
Expenses: Advertising and PR		200	61141.85
Expenses: Advertising and PR		200	60941.85
Cost of sales: Purchases		175	60766.85
Expenses: Technical Support		500	60266.85
Cost of sales: Purchases		61.41	60205.44
Income: Misc Donations	5		60210.44
Income: Misc Donations	575		60785.44
Expenses: Admin Support		800	59985.44
Income: Misc Donations	400		60385.44
Creditors: Trustee's account		50	60335.44
Income: Misc Donations	29000		89335.44
Expenses: Gift and donation		300	89035.44
Income: Misc Donations	5		89040.44
Expenses: Subscription		77.4	88963.04
Expenses: Gift and donation		300	88663.04
Cost of sales: Purchases		62.26	88600.78
Cost of sales: Purchases		143.88	88456.9
Income: Misc Donations	112		88568.9

Expenses: Admin Support		800	87768.9
Income: Misc Donations	460		88228.9
Creditors: Trustee's account		50	88178.9
Cost of sales: Purchases		3393.95	84784.95
Expenses: Subscription		77.4	84707.55
Cost of sales: Purchases		58.28	84649.27
Creditors: Trustee's account		500	84149.27
Expenses: Admin Support		800	83349.27
Creditors: Trustee's account		11000	72349.27
Income: Misc Donations	500		72849.27
Creditors: Trustee's account		200	72649.27
Income: Misc Donations	1530		74179.27
Creditors: Trustee's account		500	73679.27
Income: Misc Donations	700		74379.27
Income: Misc Donations	1500		75879.27
Expenses: Subscription		77.4	75801.87
Income: Misc Donations	5		75806.87
Income: Misc Donations	305		76111.87
Creditors: Trustee's account		7000	69111.87
Income: Misc Donations	1630		70741.87
Cost of sales: Purchases		57.42	70684.45
Creditors: Trustee's account		9800	60884.45
Cost of sales: Purchases		30	60854.45
Income: Misc Donations	220		61074.45
Creditors: Trustee's account	2890		63964.45
Expenses: Admin Support		800	63164.45
Income: Misc Donations	100		63264.45
Income: Misc Donations	288		63552.45
Income: Misc Donations	2200		65752.45
Expenses: Musical and entertainment		400	65352.45
Cost of sales: Purchases		1085	64267.45

Expenses: Gift and donation		7500	56767.45
Income: Misc Donations	5		56772.45
Creditors: Trustee's account		40	56732.45
Cost of sales: Purchases		1750	54982.45
Expenses: Accommodation		3150	51832.45
Cost of sales: Purchases		32	51800.45
Cost of sales: Purchases		1900.8	49899.65
Income: Misc Donations	510		50409.65
Cost of sales: Purchases		2200	48209.65
Income: Misc Donations	325		48534.65
Income: Misc Donations	1950		50484.65
Cost of sales: Purchases		13500	36984.65
Expenses: Subscription		77.4	36907.25
Expenses: Advertising and PR		400	36507.25
Cost of sales: Purchases		1300	35207.25
Cost of sales: Purchases		55.82	35151.43
Creditors: Trustee's account		1000	34151.43
Creditors: Trustee's account		11000	23151.43
Expenses: Stationery		22.5	23128.93
Expenses: Postage Stamps		109.25	23019.68
Expenses: Postage Stamps		190	22829.68
Income: Misc Donations	1900		24729.68
Expenses: Postage Stamps		110.45	24619.23
Creditors: Trustee's account		1500	23119.23
Income: Misc Donations	1241		24360.23
Expenses: Stationery		12	24348.23
Expenses: Accommodation		166	24182.23
Expenses: Postage Stamps		190	23992.23
Expenses: Postage Stamps		190	23802.23
Income: Misc Donations	925		24727.23
Expenses: Stationery		28.95	24698.28

Expenses: Postage Stamps		47.5	24650.78
Creditors: Trustee's account		700	23950.78
Expenses: Accommodation		83.98	23866.8
Expenses: Advertising and PR		197.55	23669.25
Expenses: Admin Support		400	23269.25
Creditors: Trustee's account		450	22819.25
Cost of sales: Purchases		5250	17569.25
Expenses: Refreshment		13.3	17555.95
Expenses: Refreshment		31.98	17523.97
Cost of sales: Purchases		465	17058.97
Income: Misc Donations	1500		18558.97
Expenses: Refreshment		6	18552.97
Expenses: Stationery		9	18543.97
Expenses: Musical and entertainment		1700	16843.97
Expenses: Logistics		2190	14653.97
Expenses: Honorarium		250	14403.97
Expenses: Honorarium		250	14153.97
Creditors: Trustee's account		30	14123.97
Income: Misc Donations	350		14473.97
Income: Loan Repayment	660		15133.97
Income: Loan Repayment	2400		17533.97
Expenses: Stationery		10	17523.97
Cost of sales: Purchases		180	17343.97
Expenses: Filing Accounts		400	16943.97
Income: Misc Donations	5		16948.97
Income: Loan Repayment	300		17248.97
Expenses: Event Hire		2620	14628.97
Income: Loan Repayment	160		14788.97
Income: Loan Repayment	1540		16328.97
Expenses: Subscription		77.4	16251.57
Cost of sales: Purchases		57.21	16194.36

Income: Loan Repayment	470		16664.36
Income: Loan Repayment	190		16854.36
Income: Loan Repayment	1596		18450.36
Cost of sales: Purchases		162.83	18287.53
Creditors: Trustee's account		9000	9287.53
Cost of sales: Purchases		175	9112.53
Creditors: Trustee's account		800	8312.53
Creditors: Trustee's account		5000	3312.53
Cost of sales: Purchases		14.77	3297.76
Income: Loan Repayment	440		3737.76
Expenses: Postage Stamps		136	3601.76
Income: Loan Repayment	160		3761.76
Income: Loan Repayment	2000		5761.76
Income: Misc Donations	220		5981.76
Expenses: Postage Stamps		40.8	5940.96
Creditors: Trustee's account		40	5900.96
Income: Loan Repayment	1650		7550.96
Income: Misc Donations	5		7555.96
Income: Misc Donations	300		7855.96
Expenses: Insurance		320.6	7535.36
Income: Loan Repayment	2205		9740.36
Expenses: Online Gateway		33.64	9706.72
Expenses: Subscription		77.4	9629.32
Expenses: Video Services		500	9129.32
Expenses: Event Hire		752.98	8376.34
Income: Loan Repayment	330		8706.34
Expenses: Flight		138.46	8567.88
Creditors: Trustee's account		2060	6507.88
Expenses: Software		56.53	6451.35
Expenses: Hall Hire		2320	4131.35
Income: Loan Repayment	300		4431.35

Income: Loan Repayment	2200		6631.35
Cost of sales: Purchases		5528.28	1103.07
Expenses: Advertising and PR		40	1063.07
Income: Loan Repayment	960		2023.07
Expenses: Accommodation		65.49	1957.58
Expenses: Accommodation		74	1883.58
Income: Loan Repayment	510		2393.58
Expenses: Advertising and PR		40	2353.58
Expenses: Accommodation		178.33	2175.25
Expenses: Water		6.5	2168.75
Expenses: Accommodation		81.39	2087.36
Creditors: Trustee's account		30	2057.36
Expenses: Event Catering		350	1707.36
Cost of sales: Purchases		700	1007.36
Income: Misc Donations	15		1022.36
Income: Misc Donations	20		1042.36
Income: Misc Donations	20		1062.36
Income: Misc Donations	30		1092.36
Income: Misc Donations	50		1142.36
Income: Misc Donations	310		1452.36
Income: Loan Repayment	1650		3102.36
Income: Misc Donations	5		3107.36
Income: Loan Repayment	225		3332.36
Income: Loan Repayment	60		3392.36
Income: Loan Repayment	1750		5142.36
Expenses: Advertising and PR		12.04	5130.32
Expenses: Musical and entertainment		1000	4130.32
Cost of sales: Purchases		77.4	4207.72
Cost of sales: Purchases		2160	2047.72
Income: Loan Repayment	2100		4147.72
Expenses: Software		55.68	4092.04



**LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD**

England & Wales - Charity number 1178274

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# Accounts

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**Lighthouse Gospel Ministries Brentwood**

**for**

**The Year Ended 30 April 2022**

**Atlantic Accountancy Ltd  
6 Wilson Court, 6 Union Road  
Romford, Essex  
RM7 0GR**

# Lighthouse Gospel Ministries Brentwood

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# Lighthouse Gospel Ministries Brentwood

## Report of the Trustees for the Year Ended 30 April 2022

The trustees present their report with the financial statements of the charity for the year ended 30 April 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number**                      **1178274**

#### **Principal Address**

37 Wellington Pl,  
Warley,  
Brentwood  
CM14 5XD

#### **Trustees**

Clifford Omorogie  
Deane Coe  
Blessing Uwede

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Approved by order of the board of trustees on 06 February 2023 and signed on its behalf by:**

Clifford Omorogie – Trustee

## **Examiner's Report to the Trustees of**

### **Lighthouse Gospel Ministries Brentwood**

I report on the accounts for the year ended 30 April 2022 set out on pages four to eight.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
  - to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

#### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

#### **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 respect, the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; andto prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act 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.

#### **Atlantic Accountancy Ltd**

6 Wilson Court, 6 Union Road  
Romford, Essex  
RM7 0GR

# Lighthouse Gospel Ministries Brentwood

## Statement of Financial Activities

for the Year Ended 30 April 2022

Notes	2022 Unrestricted Fund	2021 Unrestricted Fund £
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated</b>		
Voluntary income	99,259	81,897
Investment income	-	-
<b>Total Incoming resources</b>	<b>99,259</b>	<b>81,897</b>
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating funds</b>		
Costs of generating voluntary income	77,814	60,875
Fundraising trading: cost of goods sold and other cost	-	-
Governance costs	36,646	25,340
Other resources expended		
Support Management costs		
Finance cost	-	-
<b>Total resources expended</b>	<b>114,460</b>	<b>86,215</b>
<b>NET INCOMING RESOURCES</b>	<b>(15,202)</b>	<b>(4,318)</b>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	6,321	10,639
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>-8,881</b>	<b>6,321</b>

The notes form part of these financial statements

# Lighthouse Gospel Ministries Brentwood

## Balance Sheet

as at 30 April 2022

	Note	2022 Unrestricted Fund	2021 Unrestricted Fund £
<b>Fixed Assets</b>			
Tangible assets	8	2,218	14,947
<b>Current Assets</b>			
Cash at bank and in hand	3	1,526	3,999
		<u>3,744</u>	<u>18,946</u>
<b>Creditors: amounts falling due within one year</b>		12,941	12,941
Net current assets		<u>- 9,197</u>	<u>6,005</u>
Total assets less current liabilities			
Creditors: amounts falling due after more than one ye		-	-
Net assets		<u><u>-9,197</u></u>	<u><u>6,005</u></u>
<b>FUNDS</b>			
Unrestricted funds	9	-9,197	6,005
<b>TOTAL FUNDS</b>		<u><u>-9,197</u></u>	<u><u>6,005</u></u>

The financial statements were approved by the Board of Trustees on 06 February 2023 and were signed on its behalf by:

**Clifford Omorogie – Trustee**

The notes form part of these financial statements

# Lighthouse Gospel Ministries Brentwood

## Notes to the Financial Statements

For The Year Ended 30 April 2022

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on 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

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment - 25% straight-line method

Fixtures and fittings - 25% straight-line method

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives, at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. GRANT

	2022	2021
	£	£
Grants	<u>0</u>	<u>0</u>

### 3. BANK

	£	£
Cash at hand	0	30
Barclays	1,526	3,969
	<u>1,526</u>	<u>3,999</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accrual	400	400
Other creditors	12,541	12,541
	<b>12,941</b>	<b>12,941</b>

**5. INVESTMENT INCOME**

Interest receivable	-	-
Rents received	-	-
	-	-

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 30 April 2022

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 30 April 2022.

**7. STAFF COSTS**

Wages and salaries	-	-
	-	-

The average monthly number of employees during the year was as follows:

	-	-
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No employees received emoluments in excess of £60,000.00

**8. TANGIBLE FIXED ASSETS**

	<b>Freehold Property</b>	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Totals</b>
<b>COST</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 1 May 2021	-	50,916	-	50,916
Additions		-		-
	-	<b>50,916</b>	-	<b>50,916</b>
<b>DEPRECIATION</b>				
At 1 May 2021	-	35,970	-	35,970
Charged for the year	-	12,729	-	12,729
<b>At 30 April 2022</b>	-	<b>48,699</b>	-	48,699
<b>NET BOOK VALUE</b>				
At 30 April 2021	-	<b>14,947</b>	-	<b>14,947</b>
At 30 April 2022	-	<b>2,218</b>	-	<b>2,218</b>

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Loans	-	-
	-	-

## 10. MOVEMENT IN FUNDS

	01.05.2021	Net movement in funds	At 30.04.2022
<b>Unrestricted funds</b>			
General fund	6,005	(15,202)	- 9,197
<b>Total funds</b>	<u>6,005</u>	<u>(15,202)</u>	<u>- 9,197</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
<b>Unrestricted funds</b>			
General fund	99,259	(114,460)	(15,202)
<b>Total funds</b>	<u>99,259</u>	<u>(114,460)</u>	<u>(15,202)</u>

# Lighthouse Gospel Ministries Brentwood

## Detailed Statement of Financial Activities

For The Year Ended 30 April 2022

### INCOMING RESOURCES

	2022	2021
	£	£
Voluntary income		
Donations	35,453	40,392
Misc Donations	63,806	41,504
	<u>99,259</u>	<u>81,897</u>
<b>Investment income</b>		
Interest receivable-trading	0	0
Rents received	0	0
	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	<u>99,259</u>	<u>81,897</u>

### RESOURCE EXPENDED

Costs of generating voluntary income		
Depreciation	12,729	12,729
Accountancy fee	400	400
Advertising and PR	28,136	8,681
Equipment expensed	2,359	7,154
Equipment hire	17,580	5,749
Event hire, supplies & catering	3,093	0
Flyers, Banners and Brochure	-	113
Hall Hire	-	880
Insurance	727	0
Legal and professional fees	3,654	3,840
Musical and entertainment	6,000	4,050
Outreach and Gospel Festival	-	11,402
Postage and Couriers	-	0
Purchases	2,744	3,039
Software	392	527
Stationery and printing	-	74
Subscriptions	-	583
Sundry	-	250
Telephone, internet and fax	-	1,299
Travel and subsistence	-	105
	<u>77,814</u>	<u>60,875</u>

### Fundraising trading: cost of goods sold and other costs

Bank loan interest	-	-
	<u>-</u>	<u>-</u>

<b>Finance cost</b>	-	-
	<u>-</u>	<u>-</u>
<b>Governance costs</b>		
Donations made	<u>36,646</u>	<u>25,340</u>
<b>Other resources expended</b>		
Rent/Accommodation	<u>-</u>	<u>-</u>
<b>Total resources expended</b>	<u>114,460</u>	<u>86,215</u>
<b>Net income</b>	<u>(15,202)</u>	<u>(4,318)</u>

**LIGHTHOUSE GOSPEL MINISTRIES BRENTWOOD**

England & Wales - Charity number 1178274

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# Accounts

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**Lighthouse Gospel Ministries Brentwood**

**for**

**The Year Ended 30 April 2021**

**Atlantic Accountancy Ltd  
6 Wilson Court, 6 Union Road  
Romford, Essex  
RM7 0GR**

# Lighthouse Gospel Ministries Brentwood

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## **Examiner's Report to the Trustees of**

### **Lighthouse Gospel Ministries Brentwood**

I report on the accounts for the year ended 30 April 2021 set out on pages four to eight.

#### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

#### **Basis of the independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

#### **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 respect, the requirements
  - to keep accounting records in accordance with Section 130 of the 2011 Act; andto prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act 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.

#### **Atlantic Accountancy Ltd**

6 Wilson Court, 6 Union Road  
Romford, Essex  
RM7 0GR

# Lighthouse Gospel Ministries Brentwood

## Statement of Financial Activities

for the Year Ended 30 April 2021

Notes	2021 Unrestricted Fund	2020 Unrestricted Fund £
<b>INCOMING RESOURCES</b>		
<b>Incoming resources from generated</b>		
Voluntary income	81,897	18,384
Investment income	-	-
<b>Total Incoming resources</b>	<b>81,897</b>	<b>18,384</b>
<b>RESOURCES EXPENDED</b>		
<b>Costs of generating funds</b>		
Costs of generating voluntary income	60,875	27,798
Fundraising trading: cost of goods sold and other cost	-	-
Governance costs	25,340	2,906
Other resources expended		
Support Management costs		
Finance cost	-	8
<b>Total resources expended</b>	<b>86,215</b>	<b>30,712</b>
<b>NET INCOMING RESOURCES</b>	<b>(4,318)</b>	<b>(12,328)</b>
<b>RECONCILIATION OF FUNDS</b>		
Total funds brought forward	10,639	22,967
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6,321</b>	<b>10,639</b>

The notes form part of these financial statements

# Lighthouse Gospel Ministries Brentwood

## Balance Sheet

as at 30 April 2021

	Note	2021 Unrestricted Fund	2020 Unrestricted Fund £
<b>Fixed Assets</b>			
Tangible assets	8	14,947	23,241
<b>Current Assets</b>			
Cash at bank and in hand	3	3,999	23
		<u>18,946</u>	<u>23,264</u>
<b>Creditors: amounts falling due within one year</b>		12,941	12,941
Net current assets		<u>6,005</u>	<u>10,323</u>
Total assets less current liabilities			
Creditors: amounts falling due after more than one ye		-	-
Net assets		<u><u>6,005</u></u>	<u><u>10,323</u></u>
<b>FUNDS</b>			
Unrestricted funds	9	6,005	10,323
<b>TOTAL FUNDS</b>		<u><u>6,005</u></u>	<u><u>10,323</u></u>

The financial statements were approved by the Board of Trustees on 24 February 2021 and were signed on its behalf by:

**Clifford Omorogie – Trustee**

The notes form part of these financial statements

# Lighthouse Gospel Ministries Brentwood

## Notes to the Financial Statements

For The Year Ended 30 April 2021

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on 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

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost 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.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment - 25% straight-line method

Fixtures and fittings - 25% straight-line method

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives, at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. GRANT

	2021	2020
	£	£
Grants	<u>0</u>	<u>0</u>

### 3. BANK

	£	£
Cash at hand	30	10
Barclays	3,969	13
	<u>3,999</u>	<u>23</u>

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accrual	400	400
Other creditors	12,541	12,541
	<u>12,941</u>	<u>12,941</u>

#### 5. INVESTMENT INCOME

Interest receivable	-	-
Rents received	-	-
	<u>-</u>	<u>-</u>

#### 6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 April 2021

##### Trustees' expenses

There were no trustees' expenses paid for the year ended 30 April 2021.

#### 7. STAFF COSTS

Wages and salaries	-	-
	<u>-</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	<u>-</u>	<u>-</u>
--	----------	----------

No employees received emoluments in excess of £60,000.00

#### 8. TANGIBLE FIXED ASSETS

	Freehold Property	Plant & Machinery	Fixtures & Fittings	Totals
	£	£	£	£
<b>COST</b>				
At 1 May 2020	-	46,481	-	46,481
Additions		4,435		4,435
	<u>-</u>	<u>50,916</u>	<u>-</u>	<u>50,916</u>
<b>DEPRECIATION</b>				
At 1 May 2020	-	23,241	-	23,241
Charged for the year	-	12,729	-	12,729
<b>At 30 April 2021</b>	<u>-</u>	<u>35,970</u>	<u>-</u>	<u>35,970</u>
<b>NET BOOK VALUE</b>				
At 30 April 2020	<u>-</u>	<u>23,241</u>	<u>-</u>	<u>23,241</u>
At 30 April 2021	<u>-</u>	<u>14,947</u>	<u>-</u>	<u>14,947</u>

#### 9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

Loans	-	-
	<u>-</u>	<u>-</u>

**10. MOVEMENT IN FUNDS**

	01.05.2020	Net movement in funds	At 30.04.2021
<b>Unrestricted funds</b>			
General fund	10,323	(4,318)	6,005
<b>Total funds</b>	<u>10,323</u>	<u>(4,318)</u>	<u>6,005</u>

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
<b>Unrestricted funds</b>			
General fund	81,897	(86,215)	(4,318)
<b>Total funds</b>	<u>81,897</u>	<u>(86,215)</u>	<u>(4,318)</u>

# Lighthouse Gospel Ministries Brentwood

## Detailed Statement of Financial Activities

For The Year Ended 30 April 2021

### INCOMING RESOURCES

	2021	2020
	£	£
Voluntary income		
Donations	40,392	15,505
Misc Donations	41,504	2,879
	<u>81,897</u>	<u>18,384</u>
<b>Investment income</b>		
Interest receivable-trading	0	0
Rents received	0	0
	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	<u>81,897</u>	<u>18,384</u>

### RESOURCE EXPENDED

Costs of generating voluntary income		
Depreciation	12,729	11,620
Accountancy fee	400	400
Advertising and PR	8,681	1,007
Equipment expensed	7,154	4,041
Equipment hire	5,749	0
Flyers, Banners and Brochure	113	465
Hall Hire	880	3,120
Legal and professional fees	3,840	0
Musical and entertainment	4,050	2,710
Outreach and Gospel Festival	11,402	2,936
Postage and Couriers	-	7
Purchases	3,039	456
Software	527	0
Stationery and printing	74	0
Subscriptions	583	778
Sundry	250	117
Telephone, internet and fax	1,299	0
Travel and subsistence	105	34
Vehicle expense	-	108
	<u>60,875</u>	<u>27,798</u>

### Fundraising trading: cost of goods sold and other costs

Bank loan interest	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>Finance cost</b>	<u>-</u>	<u>8</u>
	<u>-</u>	<u>8</u>

**Governance costs**

Donations made

25,3402,906**Other resources expended**

Rent/Accommodation

--**Total resources expended**86,21530,712**Net income**(4,318)(12,328)