

# THE FORT SLOUGH COMMUNITY CHURCH

England & Wales · Charity number 1178727

## Details

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Other names	SCC, SCC THE FORT, SLOUGH COMMUNITY CHURCH, THE FORT, THE FORT SCC
Status	Registered
Legal form	Other
Registered	2018-06-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	9 Egerton Drive Basingstoke RG24 9FG
Phone	07916142750

## Activities

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**Objects:** 'TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT THROUGHOUT ENGLAND AND WALES IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FACILITIES FOR PUBLIC WORSHIP AND PRAYER.'

**Activities:** The Fort Slough Community Church is a community church based in the town of Slough in England. We believe in God and we use the Christian Bible for preaching. We depend on contributions from our members for our expenses. We do not employ anybody. The church has a board made up of men and women to run the church.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Scotland
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-30	£22,907	£16,124	-	-
2024-08-30	£32,828	£20,311	-	-
2023-08-30	£26,640	£22,880	-	-
2022-08-30	£28,258	£35,385	-	-
2021-08-30	£23,357	£24,264	-	-

## Trustees

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Name	Role	Appointed
<b>DAMBUDZO MUBARE</b>	Chair	2016-09-18
KANISIO RAMWI		2018-09-23
Linda Sauti		2021-11-07
Saida Mugari		2021-11-18

**THE FORT SLOUGH COMMUNITY CHURCH**

England & Wales - Charity number 1178727

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# Accounts

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Charity registration number 1178727

THE FORT SLOUGH COMMUNITY CHURCH

Report and Accounts

31 August 2024

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Report and accounts**  
**Contents**

	<b>Page</b>
	1
Trustees' Annual Report	2
Independent Examiner's Report	4
Income and Expenditure Account	5
Balance sheet	6
Notes to the accounts	7

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Company Information**

**Trustees**

Dambudzo Mubare  
Saida Mugari  
Linda Sauti  
Daniel Tafadzwa Garwe  
Kanisio Ramwi

**Independent Examiners**

Asmat & Co  
84 High Street  
Slough  
SL1 1EL

**Registered office**

9 Egerton Drive  
Basingstoke  
Hampshire  
RG24 9FG

**Registered number**

1178727

## **THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

### **Trustees' Annual Report**

The trustees present their report and accounts for the year ended 31 August 2024.

#### **Trustees**

The following persons served as trustees during the year:

Dambudzo Mubare  
Saida Mugari  
Linda Sauti  
Daniel Tafadzwa Garwe  
Kanisio Ramwi

#### **Structure, governance and management**

Type of governing document: Constitution  
How the charity is constituted: Trust  
Trustee selection methods: Elected

#### **Objectives and activities**

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

To provide a place of worship to the wider community in England & Wales

To offer the provision and the means to support the advancement of Christian faith

##### **Summary of the main activities undertaken for the public benefit in relation to**

The main activities which we provide for the community are as follows:

We are a church based in the community of Slough and we believe in God and provide our church services and teachings based on the Christian Bible

We receive donations / contributions to meet our expenses from free will giving from our members

We do not offer or employ anyone

Our church board is made up of church members on a voluntary basis

##### **Summary of the main achievements of the charity during the year**

To provide regular church services and preach the word of God to the wider community

Participate and support charitable work

To maintain accurate and budgeted accounted records

To plan yearly church activities such as conferences and board meetings

**THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

**Trustees' Annual Report**

**Financial review**

**Brief statement of the charity's policy on reserves**

The Fort Slough Community Church does not borrow and maintains a minimum account balance

**Declaration**

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

This report was approved by the board on 5 February 2025 and signed on its behalf.

Dambudzo Mubare  
Chairman

## **The Fort Slough Community Church**

### **Independent examiner's report to the trustees of The Fort Slough Community Church**

I report to the trustees on my examination of the accounts of the The Fort Slough Community Church for the year ended 31 August 2024

#### **Responsibilities and basis of report**

As the charity trustees of The Fort Slough Community Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

#### **Mustafa Asmat**

**IFA  
246716**

Asmat & Co  
Chartered Accountants

84 High Street  
Slough  
SL1 1EL

5 February 2025

## The Fort Slough Community Church

### Income and Expenditure Account and Statement of Total Recognised Gains and Losses for the year ended 31 August 2024

	2024 £	2023 £
<b>Income</b>	32,828	26,640
Expenditure on charitable activities	(5,420)	(2,867)
	<hr/> 27,408	<hr/> 23,773
Administrative expenses	(14,891)	(20,014)
Other operating income	-	
	<hr/> 12,517	<hr/> 3,759
<b>Net movement in funds</b>	<hr/> 12,517	<hr/> 3,759
Total funds brought forward	(1,636)	(5,396)
Total funds carried forward	<hr/> <u>10,881</u>	<hr/> <u>(1,637)</u>

**The Fort Slough Community Church**  
**Charity registration number: 1178727**  
**Balance Sheet**  
**as at 31 August 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	-	-
<b>Current assets</b>			
Cash at bank and in hand		26,008	13,490
<b>Creditors: amounts falling due within one year</b>	3	(360)	(360)
<b>Net Current Assets</b>		<u>25,648</u>	<u>13,130</u>
<b>Net Assets</b>		<u>25,648</u>	<u>13,130</u>
<b>Funds of the charity</b>			
Unrestricted funds		10,881	(1,637)
<b>Total funds</b>		<u>10,881</u>	<u>(1,637)</u>

For the financial year ending 31 August 2024 the charity was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The trustees have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Dambudzo Mubare  
Chairman  
Approved by the board on 5 February 2025

**The Fort Slough Community Church  
Notes to the Accounts  
for the year ended 31 August 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Income and endowments***

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment over 5 years

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

The charity is exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Act 2010 Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Tangible fixed assets**

	<b>Office equipment £</b>
<b>Cost</b>	
At 1 September 2023	1,501
Disposals	-
At 31 August 2024	1,501
<b>Depreciation</b>	
At 1 September 2023	1,501
At 31 August 2024	1,501

**The Fort Slough Community Church  
Notes to the Accounts  
for the year ended 31 August 2024**

**Net book value**

At 31 August 2024

-

At 31 August 2024

-

**3 Independent examiner's remuneration**

**2024**

**2023**

£

£

Examination of the financial statements

360

360

**4 Other information**

The Fort Slough Community Church is a charity based in England. Its registered office is:  
9 Egerton Drive  
Basingstoke  
Hampshire  
RG24 9FG

**THE FORT SLOUGH COMMUNITY CHURCH**

England & Wales - Charity number 1178727

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# Accounts

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Charity registration number 1178727

# THE FORT SLOUGH COMMUNITY CHURCH

Report and Accounts

31 August 2023

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Report and accounts**  
**Contents**

	<b>Page</b>
	1
Trustees' Annual Report	2
Independent Examiner's Report	4
Income and Expenditure Account	5
Balance sheet	6
Notes to the accounts	7

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Company Information**

**Trustees**

Dambudzo Mubare  
Saida Mugari  
Linda Sauti  
Daniel Tafadzwa Garwe  
Kanisio Ramwi

**Independent Examiners**

Asmat & Co  
84 High Street  
Slough  
SL1 1EL

**Registered office**

9 Egerton Drive  
Basingstoke  
Hampshire  
RG24 9FG

**Registered number**

1178727

## **THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

### **Trustees' Annual Report**

The trustees present their report and accounts for the year ended 31 August 2023.

#### **Trustees**

The following persons served as trustees during the year:

Dambudzo Mubare  
Saida Mugari  
Linda Sauti  
Daniel Tafadzwa Garwe  
Kanisio Ramwi

#### **Structure, governance and management**

Type of governing document: Constitution  
How the charity is constituted: Trust  
Trustee selection methods: Elected

#### **Objectives and activities**

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

To provide a place of worship to the wider community in England & Wales

To offer the provision and the means to support the advancement of Christian faith

##### **Summary of the main activities undertaken for the public benefit in relation to**

The main activities which we provide for the community are as follows:

We are a church based in the community of Slough and we believe in God and provide our church services and teachings based on the Christian Bible

We receive donations / contributions to meet our expenses from free will giving from our members

We do not offer or employ anyone

Our church board is made up of church members on a voluntary basis

##### **Summary of the main achievements of the charity during the year**

To provide regular church services and preach the word of God to the wider community

Participate and support charitable work

To maintain accurate and budgeted accounted records

To plan yearly church activities such as conferences and board meetings

**THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

**Trustees' Annual Report**

**Financial review**

**Brief statement of the charity's policy on reserves**

The Fort Slough Community Church does not borrow and maintains a minimum account balance

**Declaration**

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

This report was approved by the board on 16 May 2024 and signed on its behalf.

Dambudzo Mubare  
Chairman

## **The Fort Slough Community Church**

### **Independent examiner's report to the trustees of The Fort Slough Community Church**

I report to the trustees on my examination of the accounts of the The Fort Slough Community Church for the year ended 31 August 2023

#### **Responsibilities and basis of report**

As the charity trustees of The Fort Slough Community Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

#### **Mustafa Asmat**

**IFA  
246716**

Asmat & Co  
Chartered Accountants

84 High Street  
Slough  
SL1 1EL

16 May 2024

**The Fort Slough Community Church  
Income and Expenditure Account and Statement of Total Recognised Gains and  
Losses for the year ended 31 August 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	26,640	28,258
Expenditure on charitable activities	(2,867)	(8,618)
	<hr/> 23,773	<hr/> 19,640
Administrative expenses	(20,014)	(26,767)
Other operating income	-	-
	<hr/> 3,759	<hr/> (7,127)
<b>Net movement in funds</b>	<hr/> 3,759	<hr/> (7,127)
Total funds brought forward	(5,396)	1,731
Total funds carried forward	<u><u>(1,637)</u></u>	<u><u>(5,396)</u></u>

**The Fort Slough Community Church**  
**Charity registration number: 1178727**  
**Balance Sheet**  
**as at 31 August 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	2	-	301
<b>Current assets</b>			
Cash at bank and in hand		13,490	9,430
<b>Creditors: amounts falling due within one year</b>	3	(360)	(360)
<b>Net Current Assets</b>		<u>13,130</u>	<u>9,070</u>
<b>Net Assets</b>		<u>13,130</u>	<u>9,371</u>
<b>Funds of the charity</b>			
Unrestricted funds		(1,637)	(5,396)
<b>Total funds</b>		<u>(1,637)</u>	<u>(5,396)</u>

For the financial year ending 31 August 2023 the charity was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The trustees have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Dambudzo Mubare  
Chairman  
Approved by the board on 16 May 2024

**THE LIGHT' (UK) LTD**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Income and endowments***

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment over 5 years

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

The charity is exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Act 2010 Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

**2 Tangible fixed assets**

	<b>Office equipment £</b>
<b>Cost</b>	
At 1 September 2022	1,501
Disposals	-
At 31 August 2023	1,501
<b>Depreciation</b>	
At 1 September 2022	1,200
At 31 August 2023	1,501

**THE LIGHT' (UK) LTD**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

**Net book value**

At 31 August 2023

-

At 31 August 2023

301

**3 Independent examiner's remuneration**

**2023**

**2022**

£

£

Examination of the financial statements

360

360

**4 Other information**

The Fort Slough Community Church is a charity based in England. Its registered office is:  
9 Egerton Drive  
Basingstoke  
Hampshire  
RG24 9FG

**THE FORT SLOUGH COMMUNITY CHURCH**

England & Wales - Charity number 1178727

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# Accounts

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Charity registration number 1178727

THE FORT SLOUGH COMMUNITY CHURCH

Report and Accounts

31 August 2022

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Charity's information	1
Trustees' Annual Report	2
Independent Examiner's Report	4
Income and Expenditure Account	5
Balance sheet	6
Notes to the accounts	7

**THE FORT SLOUGH COMMUNITY CHURCH**  
**Company Information**

**Trustees**

Dambudzo Mubare  
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Kanisio Ramwi

**Independent Examiners**

Asmat & Co  
84 High Street  
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**Registered office**

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RG24 9FG

**Registered number**

1178727

## **THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

### **Trustees' Annual Report**

The trustees present their report and accounts for the year ended 31 August 2022.

#### **Trustees**

The following persons served as trustees during the year:

Dambudzo Mubare  
Saida Mugari  
Linda Sauti  
Daniel Tafadzwa Garwe  
Kanisio Ramwi

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Type of governing document: Constitution

How the charity is constituted: Trust

Trustee selection methods: Elected

#### **Objectives and activities**

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

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##### **Summary of the main activities undertaken for the public benefit in relation to these**

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To plan yearly church activities such as conferences and board meetings

**THE FORT SLOUGH COMMUNITY CHURCH**

**Registered charity number: 1178727**

**Trustees' Annual Report**

**Financial review**

**Brief statement of the charity's policy on reserves**

The Fort Slough Community Church does not borrow and maintains a minimum account balance

**Declaration**

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

This report was approved by the board on 7 December 2022 and signed on its behalf.

Dambudzo Mubare  
Chairman

## **The Fort Slough Community Church**

### **Independent examiner's report to the trustees of The Fort Slough Community Church**

I report to the trustees on my examination of the accounts of the The Fort Slough Community Church for the year ended 31 August 2022

#### **Responsibilities and basis of report**

As the charity trustees of The Fort Slough Community Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

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#### **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; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

#### **Mustafa Asmat**

**IFA**  
**246716**

Asmat & Co  
Chartered Accountants

84 High Street  
Slough  
SL1 1EL

7 December 2022

**The Fort Slough Community Church  
Income and Expenditure Account and Statement of Total Recognised Gains and  
Losses for the year ended 31 August 2022**

	<b>2022</b> £	<b>2021</b> £
<b>Income</b>	28,258	23,242
Expenditure on charitable activities	(8,618)	(3,790)
	<hr/> 19,640	<hr/> 19,452
Administrative expenses	(26,767)	(20,473)
Other operating income	-	115
	<hr/> (7,127)	<hr/> (906)
<b>Net movement in funds</b>	<hr/> (7,127)	<hr/> (906)
Total funds brought forward	1,731	2,637
Total funds carried forward	<u><u>(5,396)</u></u>	<u><u>1,731</u></u>

**The Fort Slough Community Church**  
**Charity registration number: 1178727**  
**Balance Sheet**  
**as at 30 November 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	301	601
<b>Current assets</b>			
Cash at bank and in hand		9,430	15,678
<b>Creditors: amounts falling due within one year</b>	3	(360)	(360)
<b>Net current assets</b>		9,070	15,318
<b>Net assets</b>		9,371	15,919
<b>Funds of the charity</b>			
Unrestricted funds		(5,396)	1,731
<b>Total funds</b>		(5,396)	1,731

For the financial year ending 31 August 2022 the charity was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The trustees have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Dambudzo Mubare  
Chairman  
Approved by the board on 7 December 2022



**THE LIGHT' (UK) LTD**  
**Notes to the Accounts**  
**for the year ended 30 November 2022**

At 30 November 2021 1,201

<b>3 Independent examiner's remuneration</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Examination of the financial statements	<u>360</u>	<u>360</u>

**4 Other information**

The Fort Slough Community Church is a charity based in England. Its registered office is:  
9 Egerton Drive  
Basingstoke  
Hampshire  
RG24 9FG