

# LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE

England & Wales · Charity number 1180634

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-11-12

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

## Contact

---

**Address** Room 6  
1st Floor  
20 Shannon Street  
Leeds  
LS9 8SS

**Phone** 07577871817

**Email** [jesus@logicc.org](mailto:jesus@logicc.org)

**Website** [www.logicc.org](http://www.logicc.org)

## Activities

---

**Objects:** A) TO ADVANCE THE CHRISTIAN RELIGION BY PROCLAIMING THE GOSPEL OF JESUS CHRIST IN BRADFORD AND ELSEWHERE BY; PROVIDING A PLACE OF WORSHIP, RAISING AWARENESS AND UNDERSTANDING OF THE BELIEFS AND PRACTICES OF CHRISTIANITY, CARRYING OUT CHRISTIAN DEVOTIONAL ACTS, AND CARRYING OUT EVANGELICAL AND OUTREACH WORK.

**Activities:** 1. The advancement of the Christian faith through preaching and teaching the Gospel of Jesus Christ. This includes our Sunday services and a variety of church activities involving children, youth and adults. 2. Supporting people in need.

## Classification

---

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

## Geography

- Leeds City

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £16,678 | £15,426     | -      | -         |
| 2023-12-31 | £7,649  | £11,789     | -      | -         |
| 2022-12-31 | £7,181  | £5,193      | -      | -         |
| 2021-12-31 | £6,034  | £6,622      | -      | -         |
| 2020-12-31 | £7,386  | £6,811      | -      | -         |

## Trustees

| Name            | Role  | Appointed  |
|-----------------|-------|------------|
| MANSFORD ASANTE | Chair | 2018-07-01 |
| ABIGAIL ASANTE  |       | 2018-07-01 |
| Francis Baah    |       | 2023-12-14 |

**LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE**

England & Wales - Charity number 1180634

---

# Accounts

---



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2024**

| <b><i>Receipts</i></b>                     | <b><i>Notes</i></b> | <b>£</b> | <b>£</b>                |
|--|---------------------|----------|-------------------------|
| Donations                                  | 1                   |          | 12,555.30               |
| Gift Aid                                   | 2                   |          | <u>4,122.76</u>         |
| <b>Total Receipts</b>                      |                     |          | <b>16,678.06</b>        |
| <b><i>Payments</i></b>                     |                     |          |                         |
| IT costs and subscriptions                 | 3                   | 755.96   |                         |
| Rent                                       | 4                   | 3,300.00 |                         |
| Musical equipment                          | 5                   | 4,410.92 |                         |
| Repairs and maintenance                    | 6                   | 1,922.83 |                         |
| Publicity                                  | 7                   | 656.68   |                         |
| Travel and transportation                  |                     | 293.22   |                         |
| Welfare and refreshments                   | 8                   | 820.54   |                         |
| Events                                     | 9                   | 2,183.56 |                         |
| Honorarium                                 | 10                  | 220.00   |                         |
| Donation to other charities                | 11                  | 200.00   |                         |
| Insurance                                  | 12                  | 204.42   |                         |
| Other Admin                                |                     | 458.26   |                         |
| <b>Total Payments</b>                      |                     |          | <b><u>15,426.39</u></b> |
| Excess of Receipts over Payments           |                     |          | 1,251.67                |
| Total funds brought forward from 2023      |                     |          | 780.39                  |
| <b>Total funds carried forward to 2024</b> |                     |          | <b><u>2,032.06</u></b>  |

## **NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2022.
3. Cost of online meeting platform, website hosting and maintenance, and other subscriptions.
4. Rent for a place of worship covering the period August 2023 to October 2024.
5. Costs incurred for acquiring musical instruments and maintaining them as well.
6. Costs incurred in repairing, painting, and acquiring some fittings in a rented place of worship.
7. Publicity covers cost of flyers, banners, souvenirs and other social media ads for our activities.
8. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.
9. Cost incurred in organising our annual programmes; 6th Anniversary celebration and Grace Feast year-end Christmas programme. It includes venue cost, equipment, food and drinks.
10. Gifts to guest speakers at organised events.
11. Donations to support selected charities that serve similar purpose as ours.
12. Insurance costs for the meeting space and its equipment

**LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE**

England & Wales - Charity number 1180634

---

# Accounts

---



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2023**

| <b>Receipts</b>                            | <b>Notes</b> | <b>£</b> | <b>£</b>                |
|--|--------------|----------|-------------------------|
| Donations                                  | 1            |          | 6,148.10                |
| Gift Aid                                   | 2            |          | <u>1,500.70</u>         |
| <b>Total Receipts</b>                      |              |          | <b>7,648.80</b>         |
| <b>Payments</b>                            |              |          |                         |
| IT costs and subscriptions                 | 3            | 391.18   |                         |
| Rent                                       | 4            | 4,500.00 |                         |
| New venue repairs, painting and fittings   | 5            | 2,293.93 |                         |
| Publicity                                  | 6            | 441.06   |                         |
| Travel and transportation                  |              | 255.07   |                         |
| Welfare and refreshments                   | 7            | 453.83   |                         |
| Events                                     | 8            | 2,903.63 |                         |
| Honorarium                                 | 9            | 150.00   |                         |
| Donation to other charities                | 10           | 400.00   |                         |
| Other Admin                                |              | 320.00   |                         |
| <b>Total Payments</b>                      |              |          | <b><u>11,788.70</u></b> |
| <b>Excess of Payments over Receipts</b>    |              |          | <b>- 4,139.90</b>       |
| Total funds brought forward from 2022      |              |          | 4,920.29                |
| <b>Total funds carried forward to 2024</b> |              |          | <b><u>780.39</u></b>    |

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2022.
3. Cost of online meeting platform, website hosting and maintenance, and other subscriptions.
4. Rent for a place of worship covering the period August 2023 to October 2024.
5. Costs incurred in repairing, painting, and acquiring some fittings in a rented place of worship.
6. Publicity covers cost of flyers, banners, souvenirs and other social media ads for our activities.
7. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.
8. Cost incurred in organising our annual programmes; 5th Anniversary celebration and end of year Christmas programme. It includes venue cost, equipment, food and drinks.
9. Gifts to guest speakers at organised events.
10. Donations to support selected charities that serve similar purpose as ours.

**LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE**

England & Wales - Charity number 1180634

---

# Accounts

---



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2022**

| <b>Receipts</b>                            | <b>Notes</b> | <b>£</b> | <b>£</b>               |
|--|--------------|----------|------------------------|
| Donations                                  | 1            |          | 6,001.81               |
| Gift Aid                                   | 2            |          | 1,179.62               |
| <b>Total Receipts</b>                      |              |          | <b>7,181.43</b>        |
| <b>Payments</b>                            |              |          |                        |
| IT costs and subscriptions                 | 3            | 449.30   |                        |
| Fuel costs                                 | 4            | 67.02    |                        |
| Welfare and refreshments                   | 5            | 1,708.86 |                        |
| Events                                     | 6            | 2,649.00 |                        |
| Affiliate dues                             | 7            | 240.00   |                        |
|  | 8            | 79.09    |                        |
|  | 7181         |          |                        |
| <b>Total Payments</b>                      |              |          | <b><u>5,193.27</u></b> |
| Excess of Receipts over Payments           |              |          | 1,988.16               |
| Total funds brought forward from 2021      |              |          | 2,932.13               |
| <b>Total funds carried forward to 2023</b> |              |          | <b><u>4,920.29</u></b> |

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2022.
3. Costs of online meeting platform, website hosting and maintenance, and other subscriptions.
4. Fuel costs during the year.
5. Cost of food and beverages for church meetings. This also includes financial support to church members that were in need during the year.
6. Cost of venue, equipment and food for our end of year Christmas event.
7. As a member of ICMA international, the church pays annual dues of £240.
8. Postage and printing expenses.

**LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE**

England & Wales - Charity number 1180634

---

# Accounts

---



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2021**

| <b>Receipts</b>                            | <b>Notes</b> | <b>£</b>     | <b>£</b>                      |
|--|--------------|--------------|-------------------------------|
| Donations                                  | 1            |              | 4,730.81                      |
| Gift Aid                                   | 2            |              | <u>1,303.64</u>               |
| <b>Total Receipts</b>                      |              |              | <b>6,034.45</b>               |
| <b>Payments</b>                            |              |              |                               |
| IT costs and subscriptions                 | 3            | 670.56       |                               |
| Laptop and peripherals                     | 4            | 1,707.43     |                               |
| Fuel costs                                 | 5            | 79.97        |                               |
| Advertising & promotion                    | 6            | 312.28       |                               |
| End of year event                          | 7            | 1,883.00     |                               |
| Affiliate dues                             | 8            | 240.00       |                               |
| Members' welfare                           | 9            | 72.23        |                               |
| Honorarium                                 | 10           | 1,020.00     |                               |
| Administrative expenses                    | 11           | 586.62       |                               |
| Travel and subsistence                     | 12           | <u>50.00</u> |                               |
| <b>Total Payments</b>                      |              |              | <b><u>6,622.09</u></b>        |
| <b>Excess of Payments over Receipts</b>    |              |              | <b>587.64</b>                 |
| Total funds brought forward from 2020      |              |              | 3,519.77                      |
| <b>Total funds carried forward to 2022</b> |              |              | <b><u><u>2,932.13</u></u></b> |

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2020.
3. Costs of online meeting platform, website hosting and maintenance, and other subscriptions.
4. During the year, the church acquired laptop, sound card and webcam to help with the online streaming of its activities as it mainly operated online throughout the year.
5. Fuel costs during the year.
6. Design and printing of flyers and posters, and social media campaign costs.
7. Cost of venue, equipment and food for our end of year Christmas event.
8. As a member of ICMA international, the church pays annual dues of £240.
9. Gift for a new born baby during the year.
10. Gifts to invited guests who ministered at the church events during the year.
11. Outstanding costs for Birmingham activities.
12. Hotel costs for the year.

**LIGHT OF GRACE INTERNATIONAL CHRISTIAN CENTRE**

England & Wales - Charity number 1180634

---

# Accounts

---



**Light of Grace International Christian Centre (LOGICC)**  
**Receipts and Payments Account for the Year Ended 31 December 2020**

| <b>Receipts</b>                            | <b>Notes</b> |                 |
|--|--------------|-----------------|
| Donations                                  | 1            | 5,869.07        |
| Gift Aid                                   | 2            | <u>1,517.44</u> |
| <b>Total Receipts</b>                      |              | <b>7,386.51</b> |
| <br>                                       |              |                 |
| <b>Payments</b>                            |              |                 |
| Rent                                       | 3            | 1,400.00        |
| Fixtures and fittings                      | 4            | 525.00          |
| Vehicle costs                              | 5            | 816.53          |
| Advertising & promotion                    | 6            | 594.55          |
| PA system and lectern                      | 7            | 847.00          |
| Covid19 community support                  | 8            | 790.85          |
| Members' welfare                           | 9            | 854.00          |
| IT costs and subscriptions                 | 10           | 353.28          |
| Administrative expenses                    | 11           | 349.38          |
| Miscellaneous                              | 12           | <u>280.49</u>   |
| <b>Total Payments</b>                      |              | <b>6,811.08</b> |
| <b>Receipts over Payments</b>              |              | <b>575.43</b>   |
| Total funds brought forward from 2019      |              | 2,944.34        |
| <b>Total funds carried forward to 2021</b> |              | <b>3,519.77</b> |

**NOTES TO THE ACCOUNT**

1. Voluntary donations received from members of the ministry and visitors to our programmes.
2. Gift aid claimed on the donations of members who authorised LOGICC to claim gift aid on their donations. This relates to donations received between January and December 2019.
3. Rent paid for the time when LOGICC Birmingham operated from a physical location.
4. Carpet fitting of church meeting venue in Birmingham.
5. Hire car and fuel costs.
6. Design and printing of flyers and posters, and social media campaign costs.
7. During the year the church acquired lectern and 2x keyboard combos.
8. During the year the church set up and funded LogiccHelps, an extension of the church which focused on providing food and other essentials to members of the community most affected by the Covid19 pandemic.
9. Financial support to members (in need) of the church.
10. Online meeting platform and website hosting costs.
11. Bibles, refreshments and other purchases to ensure smooth running of church meetings.
12. Petty items bought to decorate and regulate the temperature in the church meeting venue.