

# LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)

England & Wales · Charity number 1189934

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-06-15

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

## Contact

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**Address** Lighthouse Church  
Hawthorn Road  
Sebastopol  
Pontypool  
NP4 5BR

**Phone** 01495753103

**Email** [lighthousechurch.aog@gmail.com](mailto:lighthousechurch.aog@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CHURCH ("THE OBJECTS") ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOOD OR SERVICES OF ANY KIND INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT;(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

**Activities:** Provides a place of Christian worship, Biblical teaching & practical and pastoral support.Meetings for christian worship, spiritual encouragement and Biblical Teaching Provides children and youth clubs ,and counselling Provides community social activity, coffee mornings, fun day event etc.The Church carries out a wide range of public activities community social and coffee mornings

## Classification

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

## Geography

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- Monmouthshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,112	£8,793	-	-
2023-12-31	£9,896	£10,243	-	-
2022-12-31	£11,873	£9,370	-	-
2021-12-31	£5,728	£5,673	-	-
2020-12-31	£6,049	£5,634	-	-

## Trustees

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Name	Role	Appointed
Wayne Frederick Jones	Chair	2017-06-28
Jullian Bailey		2023-09-20
MARTIN CHRISTOPHER PHELPS		2017-06-28

**LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)**

England & Wales - Charity number 1189934

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# Accounts

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## Trustees' annual report (including Directors' report) for the period

**From:** 1/01/2024 **Period start date** 31/12/2024 **To: Period end date**

**Charity name:** lighthouse church Sebastopol

**Charity registration number:** 118993411

**Company number:**

### Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of <b>Lighthouse Church</b> , as set out in its governing document, are to advance the Christian faith for the public benefit. This includes promoting the teachings of Jesus Christ, supporting the spiritual growth of its members, providing pastoral care and guidance, and serving the wider community through outreach, educational, and charitable activities. The charity also seeks to make its facilities available for community use, fostering social cohesion and practical support for those in need.

<p>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.</p>	<p>Para 1.17 and 1.19</p>	<p><b>Lighthouse Church</b> carries out a range of activities to advance the Christian faith and serve the local community. These include:</p> <ul style="list-style-type: none"> <li>• <b>Weekly Worship Services:</b> Bible-based teaching, worship, and prayer, open to all.</li> <li>• <b>Community Outreach:</b> Local engagement through events, support initiatives, and practical acts of service.</li> <li>• <b>Discipleship and Small Groups:</b> Life groups and Bible studies promoting spiritual growth, fellowship, and mutual support.</li> <li>• <b>Pastoral Care:</b> Personal support, prayer, and guidance for individuals and families.</li> <li>• <b>Mission and Evangelism:</b> Supporting local and international mission partners and encouraging members to share their faith.</li> <li>• <b>Community Use of the Building:</b> Making the church accessible for public use, including local council voting and private events such as birthday parties, providing a welcoming community hub.</li> </ul> <p>These activities fulfil the church’s charitable aims of sharing the message of Jesus Christ, supporting those in need, and strengthening community life.</p> <ul style="list-style-type: none"> <li>• This allows the church to serve as a welcoming space and a community hub throughout the year.</li> </ul> <p>All these activities are undertaken to fulfil our charitable aims of sharing the message of Jesus Christ, supporting those in need, and strengthening community life.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p><b>I can confirm the trustees hold copies of PB2 Public benefit :running a charity</b></p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and performance**

<p>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.</p>	<p>Para 1.20</p>	<p><b>Key Achievements</b></p> <p><b>Lighthouse Church</b> has made a positive impact on both its members and the wider community. Through regular worship, Bible studies, and small groups, congregants have grown spiritually and received pastoral support, encouragement, and guidance. The church has provided a welcoming space for community use, including events, local council voting, and private gatherings, fostering social cohesion. Practical outreach, such as the collection and distribution of toys at Christmas to families in need, has brought joy to vulnerable households. The church has also partnered with the local primary school for events like choir carol services, strengthening community ties. Additionally, members' involvement in mission and evangelism has promoted Christian values locally and abroad.</p> <p><b>Overall Impact:</b> The charity has enhanced spiritual, emotional, and social well-being, strengthened community life, and provided practical support to those in need.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		
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## Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Due to a reduction in attendance and the current economic situation, the church closed the period with a deficit of £1,745."
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>"The trustees have agreed to hold a reserve of £1000 to support the church's operational needs and to provide a hardship fund for those requiring assistance."</b> ,
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	"The general fund ended the period with a deficit of £1,745 due to reduced attendance and economic conditions."
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>none</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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## Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, <a href="#">trust deed</a> , <a href="#">memorandum and articles of association</a> etc	Para 1.25	<b>Trust deed on request</b>
How is the charity constituted? for example <a href="#">limited company</a> , <a href="#">unincorporated association</a> , <a href="#">CIO</a>	Para 1.25	<b>C.I.O</b>
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	"Trustees are appointed by democratic vote, with the majority decision determining the outcome."

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	<b>lighthouse church sebastopol</b>
Other name the charity uses	
Registered charity number	<b>118993411</b>
Charity's principal address	<b>Hawthorn road Sebastopol . np45hn</b>

### 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	Wayne Fredrick Jones			
2	Martin C phelps			
3	Jullian Bailey			
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**Additional information (optional)**

**Names and addresses of advisers (optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>
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**Name of chief executive or names of senior staff members (optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

n/a
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**Other optional information**

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**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

Full name(s)

Position (for example Secretary, Chair, etc)

Date

Registered number  
CE022173

Lighthouse Community Church (Sebastopol)

Accounts

31 December 2024

**Lighthouse Community Church (Sebastopol)**  
**Profit and Loss Account**  
**for the year ended 31 December 2024**

	<b>Total Unrestricted 2024 £</b>	<b>Total Unrestricted 2023 £</b>
<b>Turnover</b>	-	-
Other income	7,112	9,896
<b>Gross profit</b>	<hr/> 7,112	<hr/> 9,896
Staff costs	(4,032)	(3,944)
Depreciation and other amounts written off assets	(64)	(89)
Other charges	(4,761)	(6,324)
<b>deficit</b>	<hr/> <b>(1,745)</b>	<hr/> <b>(461)</b>

**Lighthouse Community Church (Sebastopol)**  
**Registered number: CE022173**  
**Balance Sheet**  
**as at 31 December 2024**

	<b>2024</b>		<b>2023</b>
	£		£
Fixed assets	364		429
Current assets	1,230	2,905	
Creditors: amounts falling due within one year	(5)	-	
Net current assets	<u>1,225</u>		<u>2,905</u>
Total assets less current liabilities	<u>1,589</u>		<u>3,334</u>
<b>Net assets</b>	<u>1,589</u>		<u>3,334</u>
<b>Funds of the charity</b>	<u>1,589</u>		<u>3,334</u>

The company is a Charitable Incorporated Organisation and incorporated in England & Wales. Its registered office is Lighthouse Church, Hawthorn Road, Sebastopol, Pontypool. NP4 5BR.

Mr. W. Jones  
Member  
Approved by the board of trustees on 23 October 2025

**Lighthouse Community Church (Sebastopol)**  
**Detailed income and expenditure items**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	-	-
	<hr/>	<hr/>
<b>Other income</b>		
Other operating income	7,112	9,896
	<hr/>	<hr/>
<b>Staff costs</b>		
Pastors wages	3,600	2,900
Travel and subsistence	432	1,044
	<hr/>	<hr/>
	4,032	3,944
	<hr/>	<hr/>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	64	89
	<hr/>	<hr/>
<b>Other charges</b>		
Premises costs:		
Rent	400	300
Rates	37	279
Light and heat	1,605	2,636
	<hr/>	<hr/>
	2,042	3,215
	<hr/>	<hr/>
General administrative expenses:		
Telephone and internet	441	377
Subscriptions	248	162
Bank charges	-	12
Insurance	1,447	1,470
Software	-	20
Repairs and maintenance	102	296
Conferences & Meetings	120	150
Refreshments	-	97
License	-	123
Sponsorship	240	240
Donations	121	100
Sundry expenses	-	37
	<hr/>	<hr/>
	2,719	3,084
	<hr/>	<hr/>
Legal and professional costs:		
Advertising and PR	-	25
	<hr/>	<hr/>
	-	25
	<hr/>	<hr/>
	4,761	6,324
	<hr/>	<hr/>

**LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)**

England & Wales - Charity number 1189934

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# Accounts

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**Trustees' Annual Report for the period**

**From** 01-01-2023 **Period start date** To 31-12-23  
**Period end date**

**Charity name:** lighthouse church sebastopol

**Charity registration number:** 1189934

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religion</b> <b>providing a place of Christian Worship</b> <b>Biblical teaching , supporting practical &amp; pastoral support</b> <b>engaging with meetings for christian worship. spirtual encouragement , Bible study, Providing family support with community needs.</b>
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	<b>The Church exists to provide services that are a benefit to the public in general and the community immediately located in Sebastopol, Pontypool and surrounding areas.</b> <b>The Church also provides a Counselling service for those struggling to cope with day to day life, low confidence, family breakdown or identity issues.</b> <b>The Church carries out a wide range of public activities social activity and events, hosting other groups, including voting polling station for local council, etc in pursuance of its charitable aims.</b> <b>The trustees consider that these activities provide benefit both to those who worship at the Church and to the wider community generally.</b> <b>The church helps the following groups in children/ Young and Old;</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>I can confirm the Trustees ,hold copies of PB2 public benefit, running a charity recorded on file 2023</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	<b>as a church we are still recovering from COVID 2021 as to ministrys however this year we have seen positive recovery within our weekly meeting which include prayer for our community , we collected toys and food for local familys unable to provide these due to the money restraits upon them, we were able to distribute through health visitors , we also sucesful in becoming a polling station for the local council. Our building is avaliable for community means , this has increased our objectives of community christian church objectives to include coffee morning and childrens work within next year 2024</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising		

activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Lighthouse community church financial position at the end of December 2023 in credit £3334this included and shown in the accounts all debtors paid upto date</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Trustees have agreed reserve fund amounts of reserve held to ensure debtors can be paid in the event of unknown situations occuring also can be used to support hardship</b>
Amount of reserves held	Para 1.22	<b>It also includes reserves of £1000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>tithes from church</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>n/a</b>
A description of the principal risks facing the charity	Para 1.46	<b>finacial due to inflation</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>CIO CONSTITUTION FOR LOCAL CHURCHES IN FELLOWSHIP WITH ASSEMBLIES OF GOD UK</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>ELECTION BETWEEN 3 TRUSTEES MAJORITY</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	
Other name the charity uses	AS LISTED
Registered charity number	
Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	AS LISTED			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

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

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

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## **Declarations**

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

**Signed on behalf of the charity's trustees**

**Signature(s)** W Jones

**Full name(s)** Wayne Jones

**Position (eg Secretary, Chair, etc)** Chair

**Date** 28-10-2024

Registered number  
CE022173

Lighthouse Community Church (Sebastopol)

Accounts

31 December 2023

**Lighthouse Community Church (Sebastopol)  
 Profit and Loss Account  
 for the year ended 31 December 2023**

	<b>Total Unrestricted 2023 £</b>	<b>Total Unrestricted 2022 £</b>
<b>Turnover</b>	-	-
Other income	9,896	11,873
<b>Gross profit</b>	<hr/> 9,896	<hr/> 11,873
Staff costs	(3,944)	(3,675)
Depreciation and other amounts written off assets	(89)	(91)
Other charges	(6,324)	(5,604)
<b>(deficit)/surplus</b>	<hr/> <hr/> (461)	<hr/> <hr/> 2,503

**Lighthouse Community Church (Sebastopol)**  
**Registered number: CE022173**  
**Balance Sheet**  
**as at 31 December 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>		<b>£</b>
Fixed assets	429		517
Current assets	2,905	3,277	
Creditors: amounts falling due within one year	-	1	
<b>Net current assets</b>	<u>2,905</u>		<u>3,278</u>
<b>Total assets less current liabilities</b>	<u>3,334</u>		<u>3,795</u>
<b>Net assets</b>	<u>3,334</u>		<u>3,795</u>
<b>Funds of the charity</b>	<u>3,334</u>		<u>3,795</u>

The company is a Charitable Incorporated Organisation and incorporated in England & Wales. Its registered office is Lighthouse Church, Hawthorn Road, Sebastopol, Pontypool. NP4 5BR.

Mr. W. Jones  
Member  
Approved by the board of trustees on 28 October 2024

**Lighthouse Community Church (Sebastopol)**  
**Detailed income and expenditure items**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Other income</b>		
Other operating income	<u>9,896</u>	<u>11,873</u>
<b>Staff costs</b>		
Pastors wages	2,900	3,500
Travel and subsistence	<u>1,044</u>	<u>175</u>
	<u>3,944</u>	<u>3,675</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>89</u>	<u>91</u>
<b>Other charges</b>		
Premises costs:		
Rent	300	300
Rates	279	261
Light and heat	<u>2,636</u>	<u>1,964</u>
	<u>3,215</u>	<u>2,525</u>
General administrative expenses:		
Telephone and internet	377	412
Subscriptions	162	129
Bank charges	12	-
Insurance	1,470	1,262
Software	20	-
Repairs and maintenance	296	177
Conferences & Meetings	150	294
Refreshments	97	62
License	123	115
Sponsorship	240	240
Donations	100	-
Sundry expenses	<u>37</u>	<u>308</u>
	<u>3,084</u>	<u>2,999</u>
Legal and professional costs:		
Advertising and PR	25	80
	<u>25</u>	<u>80</u>
	<u>6,324</u>	<u>5,604</u>

**LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)**

England & Wales - Charity number 1189934

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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)

## Objectives and Activities Text

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Religion. Provides a place of Christian worship, Biblical teaching & practical and pastoral support. Meetings for christian worship, spiritual encouragement and Biblical Teaching Provides community social activity.
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	The Church exists to provide services that are a benefit to the public in general and the community immediately located in Sebastopol, Pontypool and surrounding areas. The Church also provides a Counselling service for those struggling to cope with day to day life, low confidence, family breakdown or identity issues. The Church carries out a wide range of public activities such as community social activity and events, hosting other groups e.g. Alcohol Annonous , charitable aims. The trustees consider that these activities provide benefit both to those who worship at the Church and to the wider community generally. The church helps the following groups in the above list: Children/ Young and Old;
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>I can confirm the trustees hold copies of PB2 Public benefit :running a charity</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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><b>The church is open for worship every Sunday</b></p> <p><b>we have increased to week day prayer meetings and to weekly life groups which has increased the beneficiaries from the community</b></p> <p><b>We have made available our premises to accommodate alcohol/ anonymous group therefore increasing our objectives for community usage as a whole</b></p> <p><b>we also hosted a toy collection for Christmas which was given to local Families in need</b></p> <p><b>Local school and community Carol services</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	trust is in credit of £2999 well above the <b>£1000 reserve</b> all debtors up to date
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Trustees have agreed a £1000.00 reserve will be held to maintain the church when needed also part is used as a hardship fund for those in need of help ,</b>
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NONE</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	<b>trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>cio</b>
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	<b>a joint decision on voting majority</b>

### 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	
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	<b>lighthouse church sebastopol</b>
Other name the charity uses	
Registered charity number	<b>118993411</b>
Charity's principal address	Hawthorn road sebastopol . np45hn

### 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	wayne jones	chair		
2	Martin Phelps	trustee		
3	Jullian Bailey	trustee		
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## 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	

## Declarations

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

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>wayne jones</i>	
---------------------	--------------------	--

<b>Full name(s)</b>	wayne Jones	
---------------------	-------------	--

<b>Position (eg Secretary, Chair, etc)</b>	Chair	
--------------------------------------------	-------	--

<b>Date</b>	29/10/2023
-------------	------------

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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

--

Registered number  
CE022173

Lighthouse Community Church (Sebastopol)

Accounts

31 December 2022

**Lighthouse Community Church (Sebastopol)**  
**Report and accounts**  
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**Lighthouse Community Church (Sebastopol)**  
**Profit and Loss Account**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	-	-
Other income	11,873	5,728
<b>Gross profit</b>	<u>11,873</u>	<u>5,728</u>
Staff costs	(3,675)	(1,974)
Depreciation and other amounts written off assets	(91)	(19)
Other charges	(5,604)	(5,673)
<b>Profit/(loss) before taxation</b>	<u>2,503</u>	<u>(1,938)</u>
<b>Profit/(loss)</b>	<u><u>2,503</u></u>	<u><u>(1,938)</u></u>

**Lighthouse Community Church (Sebastopol)**  
**Registered number: CE022173**  
**Balance Sheet**  
**as at 31 December 2022**

	<b>2022</b>		<b>2021</b>
	<b>£</b>		<b>£</b>
Fixed assets	517		109
Current assets	3,277	1,183	
Creditors: amounts falling due within one year	<u>1</u>	<u>-</u>	
Net current assets	<u>3,278</u>		<u>1,183</u>
Total assets less current liabilities	<u>3,795</u>		<u>1,292</u>
<b>Net assets</b>	<u>3,795</u>		<u>1,292</u>
<b>Capital and reserves</b>	<u>3,795</u>		<u>1,292</u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is Lighthouse Community Church, Hawthorn Road, Sebastopol, Pontypool. NP4 5BR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. W. Jones  
 Director  
 Approved by the board on 27 October 2023

**Lighthouse Community Church (Sebastopol)**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Other income</b>		
Other operating income	<u>11,873</u>	<u>5,728</u>
<b>Staff costs</b>		
Travel and subsistence	175	74
Pastors wages & expenses	<u>3,500</u>	<u>1,900</u>
	<u>3,675</u>	<u>1,974</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>91</u>	<u>19</u>
<b>Other charges</b>		
Premises costs:		
Rent	300	305
Rates	261	-
Light and heat	<u>1,964</u>	<u>1,953</u>
	<u>2,525</u>	<u>2,258</u>
General administrative expenses:		
Telephone and internet	412	453
Postage	-	1
Stationery and printing	-	23
Subscriptions	129	671
Insurance	1,262	1,412
Equipment expensed	-	247
Software	-	80
Repairs and maintenance	177	114
License	115	174
Sponsorship	240	240
Conferences & Meetings	294	-
Refreshments	62	-
Sundry expenses	<u>308</u>	<u>-</u>
	<u>2,999</u>	<u>3,415</u>
Legal and professional costs:		
Advertising and PR	80	-
	<u>80</u>	<u>-</u>
	<u>5,604</u>	<u>5,673</u>

**LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)**

England & Wales - Charity number 1189934

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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)

## Objectives and Activities Text

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Religion. Provides a place of Christian worship, Biblical teaching & practical and pastoral support. Meetings for christian worship, spiritual encouragement and Biblical Teaching Provides community social activity.
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	The Church exists to provide services that are a benefit to the public in general and the community immediately located in Sebastopol, Pontypool and surrounding areas. The Church also provides a Counselling service for those struggling to cope with day to day life, low confidence, family breakdown or identity issues. The Church carries out a wide range of public activities such as community social activity and events, hosting other groups e.g. Alcohol Annonous , charitable aims. The trustees consider that these activities provide benefit both to those who worship at the Church and to the wider community generally. The church helps the following groups in the above list: Children/ Young and Old;
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>I can confirm the trustees hold copies of PB2 Public benefit :running a charity</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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><b>The church is open for worship every Sunday</b></p> <p><b>we have increased to week day prayer meetings and to weekly life groups which has increased the beneficiaries from the community</b></p> <p><b>We have made available our premises to accommodate alcohol/ anonymous group therefore increasing our objectives for community usage as a whole</b></p> <p><b>we also hosted a toy collection for Christmas which was given to local Families in need</b></p> <p><b>Local school and community Carol services</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	trust is in credit of £2999 well above the <b>£1000 reserve</b> all debtors up to date
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Trustees have agreed a £1000.00 reserve will be held to maintain the church when needed also part is used as a hardship fund for those in need of help ,</b>
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NONE</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	<b>trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>cio</b>
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	<b>a joint decision on voting majority</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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	<b>lighthouse church sebastopol</b>
Other name the charity uses	
Registered charity number	<b>118993411</b>
Charity's principal address	Hawthorn road sebastopol . np45hn

### 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	wayne jones	chair		
2	Martin Phelps	trustee		
3	Jullian Bailey	trustee		
4				
5				
6				
7				
8				
9				
10				
11				
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15				
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17				
18				
19				
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	

## Declarations

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

### Signed on behalf of the charity's trustees

Signature(s)

*wayne jones*

Full name(s)

*wayne Jones*

Position (eg Secretary,  
Chair, etc)

*Chair*

Date

*29/10/2023*

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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

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Registered number  
CE022173

Lighthouse Community Church (Sebastopol)

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31 December 2022

**Lighthouse Community Church (Sebastopol)**  
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**Lighthouse Community Church (Sebastopol)**  
**Profit and Loss Account**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	-	-
Other income	11,873	5,728
<b>Gross profit</b>	<u>11,873</u>	<u>5,728</u>
Staff costs	(3,675)	(1,974)
Depreciation and other amounts written off assets	(91)	(19)
Other charges	(5,604)	(5,673)
<b>Profit/(loss) before taxation</b>	<u>2,503</u>	<u>(1,938)</u>
<b>Profit/(loss)</b>	<u>2,503</u>	<u>(1,938)</u>

**Lighthouse Community Church (Sebastopol)**  
**Registered number: CE022173**  
**Balance Sheet**  
**as at 31 December 2022**

	<b>2022</b>		<b>2021</b>
	<b>£</b>		<b>£</b>
Fixed assets	517		109
Current assets	3,277	1,183	
Creditors: amounts falling due within one year	<u>1</u>	<u>-</u>	
Net current assets	<u>3,278</u>		<u>1,183</u>
Total assets less current liabilities	<u>3,795</u>		<u>1,292</u>
<b>Net assets</b>	<u>3,795</u>		<u>1,292</u>
<b>Capital and reserves</b>	<u>3,795</u>		<u>1,292</u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is Lighthouse Community Church, Hawthorn Road, Sebastopol, Pontypool. NP4 5BR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. W. Jones  
 Director  
 Approved by the board on 27 October 2023

**Lighthouse Community Church (Sebastopol)**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Other income</b>		
Other operating income	<u>11,873</u>	<u>5,728</u>
<b>Staff costs</b>		
Travel and subsistence	175	74
Pastors wages & expenses	<u>3,500</u>	<u>1,900</u>
	<u>3,675</u>	<u>1,974</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>91</u>	<u>19</u>
<b>Other charges</b>		
Premises costs:		
Rent	300	305
Rates	261	-
Light and heat	<u>1,964</u>	<u>1,953</u>
	<u>2,525</u>	<u>2,258</u>
General administrative expenses:		
Telephone and internet	412	453
Postage	-	1
Stationery and printing	-	23
Subscriptions	129	671
Insurance	1,262	1,412
Equipment expensed	-	247
Software	-	80
Repairs and maintenance	177	114
License	115	174
Sponsorship	240	240
Conferences & Meetings	294	-
Refreshments	62	-
Sundry expenses	<u>308</u>	<u>-</u>
	<u>2,999</u>	<u>3,415</u>
Legal and professional costs:		
Advertising and PR	80	-
	<u>80</u>	<u>-</u>
	<u>5,604</u>	<u>5,673</u>

**LIGHTHOUSE COMMUNITY CHURCH (SEBASTOPOL)**

England & Wales - Charity number 1189934

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# Accounts

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## Trustees' Annual Report for the period

From 01-01-2020  
31-12-2020

Period start date To  
Period end date

Charity name: lighthouse community church (Sebastopol)

Charity registration number 1189934

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Religion.</b> <b>Provides a place of Christian worship, Biblical teaching &amp; practical and pastoral support.</b> <b>Meetings for christian worship, spiritual encouragement and Biblical Teaching</b> <b>Provides children and youth clubs</b> <b>Provides community social activity, coffee mornings, fun day event etc.</b>
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	<b>The Church exists to provide services that are a benefit to the public in general and the community immediately located in Sebastopol, Pontypool and surrounding areas.</b> <b>The Church also provides a Counselling service for those struggling to cope with day to day life, low confidence, family breakdown or identity issues.</b> <b>The Church carries out a wide range of public activities such as running children and youth clubs, community social activity and events, hosting other groups e.g.Alcohol Annonous , debt counselling services etc in</b>

		<p><b>pursuance of its charitable aims.</b></p> <p><b>The trustees consider that these activities provide benefit both to those who worship at the Church and to the wider community generally.</b></p> <p><b>The church helps the following groups in the above list: Children/ Young and Old;</b></p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>I can confirm the trustees hold copies of</b></p> <p><b>PB2 Public benefit :running a charity</b></p> <p><b>This is recorded on file</b></p> <p><b>Wayne Jones 27<sup>th</sup> October 2021</b></p>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### **Achievements and Performance**

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<p><b>Due to the covid 19 outbreak we have been limited to our main objectives however we have carried forward to the next year , However saying this we have been able to meet for worship , and keep in touch with our groups through zoom youth , and older We have made available our premises to accommodate alcohol/ anonymous group therefore increasing our objectives for community usage.</b></p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Lighthouse community church financial position at the end of December 2020</b> <b>Is in credit £2763.00 this includes the £400 surplus shown in the accounts with all debtors paid upto date</b> <b>It also includes reserves of £1000</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Trustees have agreed a £1000.00 reserve will be held to maintain the church when needed also part is used as a hardship fund for those in need of help ,</b>
Amount of reserves held	Para 1.22	<b>£1000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>Church contents</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None to report</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Tithes from church attendance.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>None to report</b>
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>The church operates through trio trustees</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Deed of fellowship with Assemblies of God uk</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>C.I.O</b>
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	<b>Trustees are selected through majority of trustee board as written within constitution document</b> <b>All posts are adressed to lead pastor who acts as chairman of trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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 Community Church (Sebastopol)
Other name the charity uses	none
Registered charity number	1189934

Charity's principal address	Hawthorn Road, Sebastopol Pontypool NP4 5 BR

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Wayne Fredrick Jones			Wayne Fredrick Jones
2	Richard J Haines			
3	Martin C phelps			
4				
5				
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19				
20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### 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)**

W Jones

**Full name(s)**

Wayne Jones

**Position (eg  
Secretary, Chair, etc)**

Chair

**Date**

27-10-2021

Registered number  
1189934

Lighthouse Community Church

Accounts

31 December 2020

**Lighthouse Community Church**  
**Report and accounts**  
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**Lighthouse Community Church  
Accountants' Report**

**Accountants' report to the trustees of  
Lighthouse Community Church**

We have prepared, without carrying out an audit, the attached profit and loss account and balance sheet for the year ended for the year ended 31 December 2020, from and in accordance with the records, information and explanations supplied to us by officers acting on behalf of Lighthouse Community Church.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Alan Newland & Co Ltd  
Chartered Certified Accountants

19 Gelliwastad Road  
Pontypridd  
Rhondda Cynon Taff  
CF37 2BW

25 October 2021

**Lighthouse Community Church  
Profit and Loss Account  
for the year ended 31 December 2020**

	<b>2020</b>
	<b>£</b>
<b>Income</b>	6,049
Staff costs	(1,960)
Depreciation and other amounts written off assets	(32)
Other charges	(3,642)
<b>Surplus</b>	<hr/> <u>415</u>

**Lighthouse Community Church**  
**Charity Registered number: 1189934**  
**Balance Sheet**  
**as at 31 December 2020**

		<b>2020</b>
		<b>£</b>
Fixed assets		128
Current assets	3,020	
Prepayments and accrued income	82	
	<u>3,102</u>	
Creditors: amounts falling due within one year	<u>-</u>	
Net current assets		<u>3,102</u>
Total assets less current liabilities		<u>3,230</u>
<b>Net assets</b>		<u><b>3,230</b></u>
<b>Capital and reserves</b>		<u><b>3,230</b></u>

Approved by:

---

25 October 2021

**Lighthouse Community Church  
Detailed profit and loss account items  
for the year ended 31 December 2020**

	<b>2020</b>
	<b>£</b>
<b>Income</b>	
Tithes	<u>6,049</u>
<b>Staff costs</b>	
Pastors' wages	<u>1,960</u>
<b>Depreciation and other amounts written off assets</b>	
Depreciation	<u>32</u>
<b>Other charges</b>	
Premises costs:	
Rent	195
Light and heat	971
	<u>1,166</u>
General administrative expenses:	
Telephone and fax	406
Subscriptions	120
Insurance	1,566
Licenses	44
Donations	240
Repairs and maintenance	100
	<u>2,476</u>
	<u>3,642</u>