

ANNUAL REPORT OF THE TRUSTEES OF THE LIGHT FOR THE PEOPLE MINISTRY

CONSOLIDATED CHARITIES FOR THE YEAR ENDED 31 JULY 2022

Light For the People Ministry

Name of Charity - Light for the People Ministry
Registered Number - 11469087
Registered Charity Number - 1190549
Registered Address - 3 Floor Right
St George Chambers
South Mail
London
N9 0TS

Trustees – The following individuals served as Charity Trustees:

- Geison Alves Furtado Ismael Appointment on 11/12/2019
- Camila Pereira Candido Ismael Furtado Appointment on 11/09/2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a Memorandum and Articles of Association incorporated on 17 July 2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation are for the benefit of the public. To be focused on Christ Jesus, in an ever-deepening relationship with him, being family-friendly, committed to everyone, both young and old. Developing closer and more meaningful relationships with each other. To relieve sickness and financial hardship and promote and preserve good health by providing funds, goods, or services. To advance education in such ways of the Kingdom or the world as the trustees from time to time may fit.

The charity offers Family events providing outreach for the whole family unit. Prayer Meetings. Mentoring, studying the bible together, praying, sharing life and f and providing Sunday lunches for the community and members. The trustees believe that 2022 has been a positive year in the life of the Church as it continues to re-invent itself and use its mission to advance the Christian Faith for the benefit of the public.

FINANCIAL REVIEW

The Trustees have resolved to take advantage of the Charities Act 1993, which permits the preparation of accounts on a “receipts and payments” basis and to dispense with an independent aud. KJD Bookkeeping & Tax Solutions was re-appointed as Independent Examiner to Review these Accounts.

Approved by the Trustees on 31 July 2022 and signed on their behalf by



ian of Trustees

Geison Furtado Alves



Trustee - Camila Furtado

Camila Furtado



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Light For The People Ministry

On accounts for the year
ended

31/07/22

Charity no
(if any)

1190549

Set out on pages

1 up to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / July/ 2022.

Responsibilities and basis of
report

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

I report in respect of my examination of the Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

31.07.22

Name:

Karina Dobbs – KJD Bookkeeping & Tax Solutions

Relevant professional
qualification(s) or body (if
any):

KJD Bookkeeping & TAX Solutions
MIAB International
Certified Accountant
Unit G42, 01 Burwood Place W2 2UT
020 3402 0040

Address:

1 Burwood Place

London

W2 2UT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

For the period from	Period start date 31/07/2021	To	Period end date 31/07/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
Donations	32,442.18	-	-	32,442.18	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,442.18	-	-	32,442.18	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,442.18	-	-	32,442.18	-
A3 Payments					
	-	-	-	-	-
Events		-	-		-
Companies House penalty		-	-		-
Instruments	5,779	-	-	5,779	-
Ministry	759	-	-	759	-
Missionary		-	-		-
Rent	34,508	-	-	34,508	-
Subsistence		-	-		-
Subscriptions		-	-		-
Travel		-	-		-
Sub total	41,047	-	-	41,047	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	41,047	-	-	41,047	-
Net of receipts/(payments)	-8,604	-	-	-8,604	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,973	-	-	11,973	-
Cash funds this year end	3,368	-	-	3,368	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Donations	3,368.36	-	-
		-	-	-
		-	-	-
	Total cash funds	3,368.36	-	-
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-

		-	-
		-	-
		-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

		-	
		-	
		-	
		-	
		-	

B4 Assets retained for the charity's own use


B5 Liabilities

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

Signature

Print Name

Date of approval


ian of Trustees

Geison Alves Furtado Ismael

31/07/2022

