

LIGHT HOUSE COMMUNITY GROUP

England & Wales · Charity number 1191286

Details

Status Registered

Legal form CIO

Registered 2020-09-15

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

Contact

Address Light House Community Group
East Community Centre
68-72 Padholme Road
Peterborough
PE1 5EN

Phone 01733553894

Email lighthousecommunitygrouppb@gmail.com

Website www.lighthousecommunitygroup.co.uk

Activities

Objects: TO FURTHER OR BENEFIT THE INHABITANTS OF THE EASTFIELD POPULATION AND SURROUNDING AREAS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A VILLAGE HALL/COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A FACILITY FOR ACTIVITIES PROMOTED BY THE CIO IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Promote the benefit of the inhabitants of Eastfield in Peterborough and the surrounding area regardless of the 7 protected characteristics and beliefs and sex in an effort to provide facilities and a variety of activities for recreation, educational and leisure/ social purposes. We operate from the East Community Centre in Padhome rd, Peterborough, England.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£168,895	£165,590	-	-
2024-03-31	£49,400	£50,703	-	-
2023-03-31	£77,606	£83,742	-	-
2021-11-30	£48,250	£37,768	-	-

Trustees

Name	Role	Appointed
Patrick Kadewere	Chair	2019-11-04
Elizabeth N Mugova		2019-11-04
Kiliana Chibanda		2019-11-04
Lexer Lavu		2019-11-04
Maud Gandhi		2019-11-04

LIGHT HOUSE COMMUNITY GROUP

England & Wales - Charity number 1191286

Accounts

Light House Community Group

**Statement of Accounts
For the year ended
31 March 2025**

Registered Charity Number: 1191286

Light House Community Group

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Light House Community Group

**Charity Information
For the year ended 31 March 2025**

Trustees

P Kadewere	Chairman
E Mugova	
M Gandi	
L Lavu	
K Chibanda	

Correspondence Address

East Community Centre
East Community Complex
68-72 Padholme Rd
Peterborough
PE1 5EN

Bankers

Barclays Bank UK Plc

Light House Community Group

**Trustees' Annual Report
For the year ended 31 March 2025**

The Trustees present their annual report together with the financial statements for the year 1 April 2024 to 31 March 2025

Objects and Activities

The objects are to promote the benefit of the inhabitants of Eastfield in Peterborough and the surrounding area regardless of the 7 protected characteristics and beliefs and sex in an effort to provide facilities and a variety of activities for recreation, educational and leisure/ social purposes.

We operate from the East Community Centre in Padholme Rd, Peterborough, England.

In performing the activities the Trustees have had due regard to the Charity Commission guidance on public benefit.

Structure and Governance

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 15 September 2020.

The Trustees are selected from the community based on the skills required by the charity.

Achievements and Performance

Light House Community Group CIO have focused its attention on supporting local residents with the cost of living crisis this year. We have provided support to hundreds of local residents through our Hygiene Bank and Support Hub as well as providing free children's school holiday activity sessions.

Light House Community Group CIO have completed a programme of renovation and improvement work at East Community Centre, through grant funding awarded by the National Lottery Community Fund.

Light House Community Group

**Trustees' Annual Report
For the year ended 31 March 2025**

Financial Review

At the year end the charity has cash at bank of £6,348.

The charity operates on minimal reserves, but on the basis that there are sufficient funds to pay bills as they fall due.

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 13 October 2025

Light House Community Group**Receipts and Payments
For the year ended 31 March 2025**

	12 months to 31 March 2025			12 months to 31 March 2024		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Receipts						
Donations - transfer	-	300	300	-	370	370
Other donations	-	3,287	3,287	-	3,679	3,679
Grants	124,230	-	124,230	-	-	-
Hire income	-	31,378	31,378	-	41,050	41,050
Utility Refund	-	4,116	4,116	-	-	-
Other	-	5,584	5,584	-	4,300	4,300
Total Income	124,230	44,665	168,895	-	49,400	49,400
Staff costs	-	11,481	11,481	-	12,586	12,586
Running costs						
<i>Utilities</i>	-	20,138	20,138	-	16,741	16,741
<i>Travel</i>	-	82	82	-	203	203
<i>Rates</i>	-	988	988	-	1,014	1,014
<i>Office supplies</i>	-	1,139	1,139	-	1,314	1,314
<i>Mobile, phone and internet</i>	-	1,453	1,453	-	1,683	1,683
<i>Licenses</i>	-	175	175	-	164	164
<i>Refuse collections</i>	-	3,738	3,738	-	3,749	3,749
<i>Cleaning supplies</i>	-	825	825	-	530	530
<i>Insurance</i>	-	733	733	-	689	689
<i>Professional fees</i>	-	-	-	-	-	-
<i>Hirer deposit refunds</i>	-	2,428	2,428	-	2,130	2,130
<i>Other</i>	118,612	3,798	122,410	3,240	6,660	9,900
Total Payments	118,612	46,978	165,590	3,240	47,463	50,703
Net Receipts/(Payments)	5,618	(2,313)	3,305	(3,240)	1,937	(1,303)
Cash funds as at 1 April 2024			3,043			
Cash funds as at 31 March 2025			6,348			

Light House Community GroupStatement of Assets and Liabilities
As at 31 March 2025

	Note	31 March 2025			31 March 2024		
		Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Cash funds		5,618	730	6,348	-	3,043	3,043
Debtors	1	7,134	-	7,134	-	-	-
Liabilities	2	(7,134)	(1,008)	(8,142)	-	(2,260)	(2,260)
Total		<u>5,618</u>	<u>(278)</u>	<u>5,340</u>	<u>-</u>	<u>783</u>	<u>783</u>

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 13 October 2025

Light House Community Group

**Notes to the Financial Statements
For the year ended 31 March 2025**

Note 1 - Debtors

Debtors of £7,134 relate to accrued grant income received following the year end.

Note 2 - Liabilities

Liabilities represent £1,008 due for accountancy services and £7,134 relating to trade creditors for services provided.

Note 3 - Trustee Remuneration and Expenses

No remuneration, benefits or expenses have been paid directly or indirectly to any Trustee.

Note 4 - Restricted Funds

Where income is received for specific activities specified by the donor then it is recorded as restricted funds. Funds were received as follows;

£19,500 of National Lottery funding for refurbishment costs. Expenditure of £19,500 resulted in £Nil remaining at the year end.

£1,000 from Hubbub as part of the Community Fridge Network. Expenditure of £1,000 resulted in £Nil remaining at the year end.

£1,000 from Arnold Clark Community Support fund. Expenditure of £1,000 resulted in £Nil remaining at the year end.

£102,730 of Groundwork UK capital grant funding for energy efficiency works. Expenditure of £97,112 resulted in £5,618 remaining at the year end.

There were no restricted funds brought forward from the prior year.

Note 5 - Unrestricted Funds

All other income is unrestricted and can be used by the Trustees in accordance with the charitable objects. It is the Trustee's expectation that the negative balance at the year end will be restored to funds.

Note 6 - Debts and guarantees

The CIO has not entered into any guarantees or provided security in relation to any debts.

Light House Community Group

**Independent Examiner's Report
For the year ended 31 March 2025**

Independent Examiner's Report to the Trustees of Light House Community Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.



Robert Anderson FCA

Streets Chartered Accountants
Enterprise House
38 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

14 October 2025

LIGHT HOUSE COMMUNITY GROUP

England & Wales - Charity number 1191286

Accounts

Light House Community Group

**Statement of Accounts
For the year ended
31 March 2024**

Registered Charity Number: 1191286

Light House Community Group

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Light House Community Group

**Charity Information
For the year ended 31 March 2024**

Trustees

P Kadewere	Chairman
E Mugova	
M Gandi	
L Lavu	
K Chibanda	

Correspondence Address

East Community Centre
East Community Complex
Padholme Rd
Peterborough
PE1 5EN

Bankers

Barclays Bank UK Plc

Light House Community Group

**Trustees' Annual Report
For the year ended 31 March 2024**

The Trustees present their annual report together with the financial statements for the year 1 April 2023 to 31 March 2024

Objects and Activities

The objects are to promote the benefit of the inhabitants of Eastfield in Peterborough and the surrounding area regardless of the 7 protected characteristics and beliefs and sex in an effort to provide facilities and a variety of activities for recreation, educational and leisure/ social purposes.

We operate from the East Community Centre in Padholme Rd, Peterborough, England.

In performing the activities the Trustees have had due regard to the Charity Commission guidance on public benefit.

Structure and Governance

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 15 September 2020.

The Trustees are selected from the community based on the skills required by the charity.

Achievements and Performance

Light House Community Group CIO have focused its attention on supporting local residents with the cost of living crisis this year. We have provided support to hundreds of local residents through our Hygiene Bank and Support Hub as well as providing free children's school holiday activity sessions.

Light House Community Group CIO have completed a programme of renovation and improvement work at East Community Centre, through grant funding awarded by the National Lottery Community Fund.

Light House Community Group

**Trustees' Annual Report
For the year ended 31 March 2024**

Financial Review

At the year end the charity has cash at bank of £3,043.

The charity operates on minimal reserves, but on the basis that there are sufficient funds to pay bills as they fall due.

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date

Light House Community Group

Receipts and Payments
For the year ended 31 March 2024

	12 months to 31 March 2024			16 months to 31 March 2023		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Receipts						
Donations - transfer	-	370	370	-	195	195
Other donations	-	3,679	3,679	-	100	100
Grants	-	-	-	12,660	5,048	17,708
Hire income	-	41,050	41,050	-	50,713	50,713
Utility Refund	-	-	-	-	8,890	8,890
Other	-	4,300	4,300	-	-	-
Total Income	-	49,400	49,400	12,660	64,946	77,606
Staff costs	-	12,586	12,586	-	18,841	18,841
Running costs						
<i>Utilities</i>	-	16,741	16,741	-	28,245	28,245
<i>Travel</i>	-	203	203	-	2,361	2,361
<i>Rates</i>	-	1,014	1,014	-	-	-
<i>Office supplies</i>	-	1,314	1,314	-	1,376	1,376
<i>Mobile, phone and internet</i>	-	1,683	1,683	-	1,806	1,806
<i>Licenses</i>	-	164	164	-	205	205
<i>Refuse collections</i>	-	3,749	3,749	-	4,032	4,032
<i>Cleaning supplies</i>	-	530	530	-	1,160	1,160
<i>Insurance</i>	-	689	689	-	656	656
<i>Professional fees</i>	-	-	-	-	-	-
<i>Hirer deposit refunds</i>	-	2,130	2,130	-	4,191	4,191
<i>Other</i>	3,240	6,660	9,900	9,420	11,450	20,870
Total Payments	3,240	47,463	50,703	9,420	74,322	83,742
Net Receipts/(Payments)	(3,240)	1,937	(1,303)	3,240	(9,376)	(6,136)
Cash funds as at 1 April 2023			4,346			
Cash funds as at 31 March 2024			3,043			

Light House Community GroupStatement of Assets and Liabilities
As at 31 March 2024

	Note	31 March 2024			31 March 2023		
		Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Cash funds		-	3,043	3,043	3,240	1,106	4,346
Debtors	1	-	-	-	-	-	-
Liabilities	2	-	(2,260)	(2,260)	-	(900)	(900)
Total		-	783	783	3,240	206	3,446

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date

Light House Community Group

**Notes to the Financial Statements
For the year ended 31 March 2024**

Note 1 - Debtors

There were no material debtors at the period end.

Note 2 - Liabilities

Liabilities represent £960 due for accountancy services and £1,300 relating to loans from Trustees due to be repaid.

Note 3 - Trustee Remuneration and Expenses

No remuneration, benefits or expenses have been paid directly or indirectly to any Trustee.

Note 4 - Restricted Funds

Where income is received for specific activities specified by the donor then it is recorded as restricted funds. Funds were received as follows;

No restricted funds were received during the year.

Restricted funds brought forward included the following;

£240 of National Lottery funding for refurbishment costs. Expenditure of £240 resulted in £Nil remaining at the year end.

£3,000 from Hubbub as part of the Community Fridge Network. Expenditure of £3,000 resulted in £Nil remaining at the year end.

Note 5 - Unrestricted Funds

All other income is unrestricted and can be used by the Trustees in accordance with the charitable objects.

Note 6 - Debts and guarantees

The CIO has not entered into any guarantees or provided security in relation to any debts.

Light House Community Group

**Independent Examiner's Report
For the year ended 31 March 2024**

Independent Examiner's Report to the Trustees of Light House Community Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.



Robert Anderson FCA

Streets Chartered Accountants
Enterprise House
38 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

LIGHT HOUSE COMMUNITY GROUP

England & Wales - Charity number 1191286

Accounts

Light House Community Group

**Statement of Accounts
For the period ended
31 March 2023**

Registered Charity Number: 1191286

Light House Community Group

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Light House Community Group

**Charity Information
For the period ended 31 March 2023**

Trustees

P Kadewere	Chairman
E Mugova	
M Gandi	
L Lavu	
K Chibanda	

Correspondence Address

East Community Centre
East Community Complex
Padholme Rd
Peterborough
PE1 5EN

Bankers

Barclays Bank UK Plc

Light House Community Group

**Trustees' Annual Report
For the period ended 31 March 2023**

The Trustees present their annual report together with the financial statements for the period 1 December 2021 to 31 March 2023

Objects and Activities

The objects are to promote the benefit of the inhabitants of Eastfield in Peterborough and the surrounding area regardless of the 7 protected characteristics and beliefs and sex in an effort to provide facilities and a variety of activities for recreation, educational and leisure/ social purposes.

We operate from the East Community Centre in Padhome rd, Peterborough, England.

In performing the activities the Trustees have had due regard to the Charity Commission guidance on public benefit.

Structure and Governance

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 15 September 2020.

The Trustees are selected from the community based on the skills required by the charity.

Achievements and Performance

Light House Community Group CIO have focused its attention on supporting local residents with the cost of living crisis this year. We have provided support to hundreds of local residents through our Hygiene Bank and Support Hub as well as providing free children's school holiday activity sessions.

Light House Community Group CIO have started a programme of renovation and improvement work at East Community Centre, through grant funding awarded by the National Lottery Community Fund.

Light House Community Group

**Trustees' Annual Report
For the period ended 31 March 2023**

Financial Review

At the period end the charity has cash at bank of £4,346.

The charity operates on minimal reserves, but on the basis that there are sufficient funds to pay bills as they fall due.

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 22 January 2024

Light House Community Group

Receipts and Payments
For the period ended 31 March 2023

	16 months to 31 March 2023			15 months to 30 November 2021		
	Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Receipts						
Donations - transfer	-	195	195	-	12,714	12,714
Other donations	-	100	100	-	500	500
Grants	12,660	5,048	17,708	-	10,625	10,625
Hire income	-	50,713	50,713	-	23,800	23,800
Utility Refund	-	8,890	8,890	-	-	-
Other			-		611	611
Total Income	12,660	64,946	77,606	-	48,250	48,250
Staff costs	-	18,841	18,841	-	12,669	12,669
Running costs						
<i>Utilities</i>	-	28,245	28,245	-	7,415	7,415
<i>Travel</i>	-	2,361	2,361	-	488	488
<i>Rates</i>	-	-	-	-	4,281	4,281
<i>Office supplies</i>	-	1,376	1,376	-	1,491	1,491
<i>Mobile, phone and internet</i>	-	1,806	1,806	-	1,373	1,373
<i>Licenses</i>	-	205	205	-	244	244
<i>Refuse collections</i>	-	4,032	4,032	-	1,622	1,622
<i>Cleaning supplies</i>	-	1,160	1,160	-	596	596
<i>Insurance</i>	-	656	656	-	616	616
<i>Professional fees</i>	-	-	-	-	1,687	1,687
<i>Hirer deposit refunds</i>	-	4,191	4,191	-	1,435	1,435
<i>Other</i>	9,420	11,450	20,870	-	3,851	3,851
Total Payments	9,420	74,322	83,742	-	37,768	37,768
Net Receipts/(Payments)	3,240	(9,376)	(6,136)	-	10,482	10,482
Cash funds as at 1 December 2021			10,482			
Cash funds as at 31 March 2023			4,346			

Light House Community Group**Statement of Assets and Liabilities
As at 31 March 2023**

	Note	31 March 2023			30 November 2021		
		Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Cash funds		3,240	1,106	4,346	-	10,482	10,482
Debtors	1	-	-	-	-	-	-
Liabilities	2	-	(900)	(900)	-	(840)	(840)
Total		3,240	206	3,446	-	9,642	9,642

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 22 January 2024

Light House Community Group

**Notes to the Financial Statements
For the period ended 31 March 2023**

Note 1 - Debtors

There were no material debtors at the period end.

Note 2 - Liabilities

Liabilities represent payments for accountancy services.

Note 3 - Trustee Remuneration and Expenses

No remuneration, benefits or expenses have been paid directly or indirectly to any Trustee.

Note 4 - Restricted Funds

Where income is received for specific activities specified by the donor then it is recorded as restricted funds. Funds were received as follows;

£9,660 of National Lottery funding for refurbishment costs. Expenditure of £9,420 resulted in £240 remaining at the period end.

£3,000 was received from Hubbub as part of the Community Fridge Network. There was no expenditure during the year, with £3,000 remaining at the period end.

Note 5 - Unrestricted Funds

All other income is unrestricted and can be used by the Trustees in accordance with the charitable objects.

Note 6 - Debts and guarantees

The CIO has not entered into any guarantees or provided security in relation to any debts.

Light House Community Group

**Independent Examiner's Report
For the period ended 31 March 2023**

Independent Examiner's Report to the Trustees of Light House Community Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 March 2023

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.



Robert Anderson FCA

Streets Chartered Accountants
Enterprise House
38 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

23 January 2024

LIGHT HOUSE COMMUNITY GROUP

England & Wales - Charity number 1191286

Accounts

Light House Community Group

**Statement of Accounts
For the period ended
30 November 2021**

Registered Charity Number: 1191286

Light House Community Group

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Light House Community Group

**Charity Information
For the period ended 30 November 2021**

Trustees

P Kadewere	Chairman
E Mugova	
M Gandi	
L Lavu	
K Chibanda	

Correspondence Address

East Community Centre
East Community Complex
Padholme Rd
Peterborough
PE1 5EN

Bankers

Barclays Bank UK Plc

Light House Community Group

**Trustees' Annual Report
For the period ended 30 November 2021**

The Trustees present their annual report together with the financial statements for the period 15 September 2020 to 30 November 2021.

Objects and Activities

The objects are to promote the benefit of the inhabitants of Eastfield in Peterborough and the surrounding area regardless of the 7 protected characteristics and beliefs and sex in an effort to provide facilities and a variety of activities for recreation, educational and leisure/ social purposes.

We operate from the East Community Centre in Padhome rd, Peterborough, England.

In performing the activities the Trustees have had due regard to the Charity Commission guidance on public benefit.

Structure and Governance

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 15 September 2020.

The Trustees are selected from the community based on the skills required by the charity.

Achievements and Performance

Lighthouse Community Group Restarts Events, running the East Community Centre in Peterborough. Taking over this Community Centre in the same week the country entered its first lockdown back in 2020 was a real challenge, one which we rose up to and are now flourishing on the other side of the Covid-19 restrictions being lifted. We are pleased things are now able to return to a newer, more cautious sense of normality and have now been able to start organising events for the community.

On 20th February we held our first community health clinic. This event was set up following several concerns raised in the community about difficulties getting appointments with GPs locally. The event was kindly supported by The Hamptons Hospital Peterborough, who provided doctors and equipment to run several health checks at this walk-in community health clinic. Nearly 30 people received a range of free checks during this 2-hour event.

Light House Community Group

**Trustees' Annual Report
For the period ended 30 November 2021**

Financial Review

At the period end the charity has cash at bank of £10,482 .

The charity operates on minimal reserves, but on the basis that there are sufficient funds to pay bills as they fall due.

At the period end the charity had unrestricted funds of £10,482.

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 15 September 2022

Light House Community Group

Receipts and Payments
For the period ended 30 November 2021

	2021		
	Restricted	Unrestricted	Total
	£	£	£
Receipts			
Donations - transfer	-	12,714	12,714
Other donations	-	500	500
Grants	-	10,625	10,625
Hire income	-	23,800	23,800
Other	-	611	611
Total Income	-	48,250	48,250
Staff costs	-	12,669	12,669
Running costs			
<i>Utilities</i>	-	7,415	7,415
<i>Travel</i>	-	488	488
<i>Rates</i>	-	4,281	4,281
<i>Office supplies</i>	-	1,491	1,491
<i>Mobile, phone and broadband</i>	-	1,373	1,373
<i>Licenses</i>	-	244	244
<i>Refuse collections</i>	-	1,622	1,622
<i>Cleaning supplies</i>	-	596	596
<i>Insurance</i>	-	616	616
<i>Professional fees</i>	-	1,687	1,687
<i>Hirer deposit refunds</i>	-	1,435	1,435
<i>Other</i>	-	3,851	3,851
Total Payments	-	37,768	37,768
Net Receipts/(Payments)	-	10,482	10,482
Cash funds as at 15 September 2020			-
Cash funds as at 30 November 2021			10,482

Light House Community GroupStatement of Assets and Liabilities
As at 30 November 2021

		2021		
	Note	Restricted £	Unrestricted £	Total £
Cash funds		-	10,482	10,482
Debtors	1	-	-	-
Liabilities	2	-	(840)	(840)
Total		-	9,642	9,642

Signed on behalf of all of the Trustees

Signature

Name P Kadewere

Date 15 September 2022

Light House Community Group

**Notes to the Financial Statements
For the period ended 30 November 2021**

Note 1 - Debtors

There were no material debtors at the period end.

Note 2 - Liabilities

Liabilities represent payments for accountancy services.

Note 3 - Trustee Remuneration and Expenses

No remuneration, benefits or expenses have been paid directly or indirectly to any Trustee.

Note 4 - Restricted Funds

Where income is received for specific activities specified by the donor then it is recorded as restricted funds.

Note 5 - Unrestricted Funds

All other income is unrestricted and can be used by the Trustees in accordance with the charitable objects.

Light House Community Group

**Independent Examiner's Report
For the period ended 30 November 2021**

Independent Examiner's Report to the Trustees of Light House Community Group

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30 November 2021.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do 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 order to enable a proper understanding of the accounts to be reached.

Robert Anderson FCA

Streets Chartered Accountants
Enterprise House
38 Tyndall Court
Commerce Road
Lynchwood
Peterborough
PE2 6LR

15 September 2022