Lighthouse ministry Account- october 2020- December 2021

Income and expenditure
Data for financial year ending 31 December 2021

Total income: £24,595.88
Total expenditure: £24,753.38

	Rent Facilities (hall/office)	General expenses	outgoing donation	Ingoing Donation
Oct-20	0	£248.00	£2,531.24	£1,425.66
Nov-20	£150.00	£255.81	£186.31	£909.50
Dec-20	0	£674.31	£352.22	£1,349.00
Jan-21	£300.00	£478.05	£402.74	£1,352.89
Feb-21	£300.00	£720.13	£349.89	£1,849.57
Mar-21	£800.00	£282.90	£647.93	£1,408.94
Apr-21	£800.00	£712.76	£447.44	£860.30
May-21	£800.00	£188.08	£550.64	£2,417.01
Jun-21	£800.00	£294.74	£412.32	£1,436.36
Jul-21	£800.00	£223.61	£239.75	£1,320.80
Aug-21	£800.00	£234.75	£357.66	£1,477.40
Sep-21	£800.00	£369.80	£313.05	£1,715.56
Oct-21	£800.00	£600.90	£490.06	£2,425.10
Nov-21	£800.00	£1,407.16	£818.78	£2,974.43
Dec-21	£800.00	£401.37	£653.85	£1,830.86
Total	**£8,750.00**	**£7,092.37**	**£8,753.88**	**£24,753.38**

LIGHTHOUSE MINISTRY

ANNUAL REPORT PERIOD ENDED December 2021

Charity Number: 1191717

- **GOVERNING DOCUMENT** CIO Constitution registered October 2020

- **CHARITY REGISTRATION NUMBER**:1191717

- **TRUSTEES:**
  - ✓ Christina Maria Nepomuceno since October
  - ✓ Deborah Marjorie Yao ep Zaina since October 2020
  - ✓ Karim Joshua Ziaina , since October 2020

- **CHAIR OF THE CHARITY**: Karim Joshua Ziaina, since October 2020

- **BANKERS**: Barclays bank

- **OFFICE ADRESS:** 38-40 Kennington Park SE 11 4RS London UK

Lighthouse Ministry

Report of the trustees

For the period ended December 2021

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31 December 2021

- **Objects of the charity**

The charity is governed by a constitution and is constituted as a charitable incorporated organisation.

- The object of the CIO is, for the public benefit, to advance the Christian faith.
- Charity Trustees may from time to time decide.
- Our purpose statement at the Lighthouse Ministry: 'To share the good news of Jesus-Christ

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

1.Regular church service every Saturday October 2020- December 2021

Lighthouse Ministry has been conducting Church services every Saturday from 5.30pm to 8.30pm which includes praise and worship, time of the word of God and fellowship/agape at the end of each service.

The service has been on going every single Saturday

2. Regular weekly prayer meeting (every Thursday)

Lighthouse Ministry has been conducting weekly prayer service every Thursday from 8pm to 9pm, most of the prayer services has been conducted via Zoom for that period,

The weekly meeting consisted of prayer, praying for people's need and sharing the word of God.

3. Fortnightly outreaches/Evangelism

We have been conducted fortnightly outreaches, sharing the good news of the gospel on the street, which included different area of London:

- Brixton
- Elephant & Castle

- London Bridge

October 2020: Lighthouse Ministry 1st Conference

We have conducted on the 30th October our 1st Annual conference called UK Awakening , the conference gathered over 100+ people with guest speaker Evangelist Daniel Chand from WalkingLikeJesus Minsitries ,

June 2021 : Brixton Mission

In June 2021 in partnership with other ministries we have conducted a large outreach with around 70 people, sharing the word of God, music and also handing free food to the homeless and the needy.

Conclusion

The Launching period has been a great experience for us in the realm of setting up gathering, it has also been done throughout the Covid period which has also brought some challenges.

Through this period, we have very pleased to serve the community, to help people in needs through encouragement, prayer and financial support and seen the ministry grew throughout the months.

Responsibilities of trustees

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Karim Joshua Ziaina

Date: 23rd September 2022