LIGHTHOUSE MINISTRY

ANNUAL REPORT PERIOD January 2022 to December 2022

Charity Number: 1191717

- **GOVERNING DOCUMENT CIO Constitution registered October 2020**
- **CHARITY REGISTRATION NUMBER:1191717**
- **TRUSTEES:**

✓ Christina Maria Nepomuceno since October 2020

✓ 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 2022

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31 December 2023

- **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 January 2022- December 2022**

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 which has not changed since the prior year.

The service has been on going on every single Saturday.

2. Regular weekly prayer meeting Every Wednesday

Lighthouse Ministry has been conducting weekly prayer service every Tuesday and Wednesday 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 mainly outside of Kennington station distributing tracks and spreading the word of God.

We have also been to other places such as Brixton, Elephant and Castle and Soho.

We have conducted our 2nd conference on the 12th of November 2022 with Guest Speakers

Conclusion

The second financial period of the ministry have been conducted in a great manner, our main focus to be has much transparent as possible as a Christian Ministry and to make sure we conduct the ministry in biblical way by empowering people with the word of God especially during the weekly services.

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: 22nd February 2023

Lighthouse Ministry Account January 2022 -December 2022

Income and expenditure
Data for Financial year ending 31st December 2022

	Rent facilities	General expenses	outgoing donation	Ingoing Donation
Jan-22	£800.00	£498.26	£1,010.95	£2,645.49
Feb-22	£800.00	£575.54	£541.72	£1,825.38
Mar-22	£800.00	£646.20	£715.69	£2,109.15
Apr-22	£800.00	£1,025.66	£661.49	£3,255.87
May-22	£1,200.00	£509.39	£826.97	£2,652.25
Jun-22	£1,200.00	£809.60	£936.78	£2,987.41
Jul-22	£1,200.00	£681.92	£558.15	£1,925.66
Aug-22	£1,200.00	£290.83	£698.78	£2,432.28
Sep-22	£1,200.00	£601.77	£633.14	£2,821.16
Oct-22	£1,200.00	£1,170.78	£1,654.23	£4,218.26
Nov-22	£1,200.00	£596.03	£401.99	£1,942.89
Dec-22	£1,200.00	£618.95	£506.17	£2,231.60
Total	**£12,800.00**	**£8,024.93**	**£9,146.06**	**£31,047.40**