

LIGHTHOUSE

MINISTRY

"RESTORING PEOPLE, EQUIPPING THE SAINTS FOR THE HARVEST"

LIGHTHOUSE MINISTRY

ANNUAL REPORT PERIOD January 2023 to December 2023

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 ADDRESS: 211 Clapham Road, Stockwell SW9 0QH

Lighthouse Ministry

Report of the trustees

For the period ended December 2023

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

Lighthouse Ministry has been conducting weekly prayer service every Tuesday conducted via Zoom for that period.

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

3. Wednesday services 8.00 to 9pm

Gathering every Wednesday for Bible study

4. Fortnightly outreaches/Evangelism

We have been conducted fortnightly outreaches, sharing the good news of the gospel at Stockwell and Brixton area, we have also conducted outreaches with other ministries, in Trafalgar square, Leicester square, Oxford and Watford station distributing tracks and spreading the word of God.

5. Change of facilities

After 5 years been in the same facilities in Kennington, Lighthouse Ministry has moved to Stockwell on the 2nd of December where we have our office and our new hall that we use for our services.

Conclusion

The second financial period of the ministry have been conducted in a great manner, our focus to 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 March 2024

Income and expenditure

Data for Financial year ending 31st December 2023

	Rent facilities	General expenses	outgoing donation	Ingoing Donation
Jan-23	£1,200.00	£604.16	£496.14	**£1,895.00**
Feb-23	£1,200.00	£521.32	£493.29	**£2,107.36**
Mar-23	£1,200.00	£836.76	£413.12	**£2,765.30**
Apr-23	£1,200.00	£934.04	£643.98	**£2,736.79**
May-23	£1,200.00	£1,149.62	£759.09	**£3,419**
Jun-23	£1,200.00	£885.10	£579.00	**£2,356.88**
Jul-23	£1,200.00	£755.51	£570.76	**£2,994.81**
Aug-23	£1,200.00	£716.36	£287.11	**£2,035.62**
Sep-23	£1,200.00	£606.24	£553.03	**£2,271.15**
Oct-23	£1,200.00	£981.77	£454.18	**£3,305.79**
Nov-23	£1,500.00	£778.81	£598.82	**£2,818.36**
Dec-23	£1,400.00	£822.29	£357.32	**£2,984.00**
Total	**£14,900.00**	**£9,591.98**	**£6,205.84**	**£31,689.68**