

LIGHT HOUSE NORWICH

England & Wales · Charity number 1195293

Details

Status Registered

Legal form CIO

Registered 2021-07-26

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

Contact

Address 50 St. Marys Road
Framingham Earl
Norwich
NR14 7SS

Phone 07890132362

Email hello@lighthousenorwich.co.uk

Website www.lighthousenorwich.co.uk

Activities

Objects: FOR THE ADVANCEMENT OF THE CHRISTIAN FAITH, AS DEFINED IN THE APOSTLES' CREED, IN PARTICULAR BY ENABLING AND ENCOURAGING PRAYER. THE PROMOTION OF SUCH CHARITABLE PURPOSES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION THINK FIT.

Activities: We are open one morning a week during termtime looking at themes relating to the Christian faith with Bible-based teaching. Last year the teaching focused on End Times and the Book of Isaiah. We run regular prayer groups, and occasional prayer schools/day conferences, plus prayer for individuals. Our director has recently started online teaching courses on such subjects as The Covenants.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,686	£17,523	-	-
2024-03-31	£19,993	£17,761	-	-
2023-03-31	£24,594	£29,695	-	-
2022-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
GAIL BENNET HALLEY	Chair	2021-04-26
Karen Ruth Floyd		2021-04-26
Roy Lee Floyd		2021-04-26

LIGHT HOUSE NORWICH

England & Wales - Charity number 1195293

Accounts

Charity Commission Annual Return 2025

LIGHT HOUSE NORWICH
Charity registration number: 1195293

Most of the information you give in this form will become publicly available on the Register of Charities.
Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

PART A - Charity information

Financial period

Financial period start date	01/04/2024
Financial period end date	31/03/2025

Income and spending

Income £	£ 16,686
Spending £	£ 17,523

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?	0
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Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?	0
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Income breakdown

Donations and legacies (excluding Endowments Received)	£ 14,599
Charitable activities	£ 0
Other trading activities	£ 1,718
Investments	

£ 0

Other

£ 369

Grantmaking

Is grant making the main way your charity carries out its purposes? No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

☒ e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return? No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return? No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return? No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries? No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

1

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£ 0

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return? No

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

No

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

No

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return? No

External risk and impact

Donations

Negative

Other income - grants

Unknown

Other income - contracts

Not applicable

Other income - investment

Not applicable

Expenditure on charitable activities

No impact

Expenditure on overheads

No impact

Number of volunteers

No impact

Number of employees

Not applicable

Number of trustees

No impact

Fundraising activities

Not applicable

Capacity to deliver services

No impact

Total service demand

Unknown

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

4

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**

- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 **Period start date**

To 31 March 2025 **Period end date**

Charity name: LIGHT HOUSE NORWICH

Charity registration number: 1195293

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage people in their walk of faith through Bible teaching and prayer
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly prayer and teaching meetings during term-time held in a church hall Regular Bible-teaching courses on-line by our director Occasional prayer ministry for individuals by team members using Sozo principles (for which those concerned have been trained)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and understood the Charity Commission's guidance on the subject of public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-making charity
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	Our need for volunteers reduced since we gave up our own building; hence we have far fewer, but a small number who regularly attend our meetings support in practical ways, along with our trustees and honorary treasurer
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	About 15 people regularly attend our weekly meetings in a village near Norwich, and another 12 regularly join our director's online bible teaching courses. Each course has seven weekly sessions with a short gap between each one to fit round holidays etc. Not all of our supporters are regular church members, and have come to regard our meetings as a vital means of fellowship. They are willing to share problems and issues within the group, who pray and share together. Sozo sessions have proved a very effective means of sharing often longterm problems and finding freedom from their effects as a result.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	In the three? years since we moved into our current location, numbers have steadied and although they are relatively small, the ministry is very important to those who come. They come from quite a wide area, and include a small number of locals.
Performance of fundraising activities against objectives set	Para 1.41	We don't fundraise, but rather depend on the generosity of our supporters, together with offerings taken at our meetings and income received from our booklets.
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income and expenditure have both dropped over the years since covid, but we manage to keep going and remain solvent. We have reduced the amount our director receives, and no longer employ an administrator
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our only policy now is not to break into our savings account which we are succeeding in.
Amount of reserves held	Para 1.22	£981
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Although we have declined significantly, we have settled into being a small ministry significantly meeting the needs of a small number of people. Not having our own building is a blessing; we are also all getting older, but expect to continue well into the foreseeable future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Partnership giving Meetings offerings Occasional gifts, including a recent legacy Sale of resources Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Getting old – both LHN director, trustees and volunteers and also those we serve. We have no 'young blood' waiting in the wings.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO governing document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Recommendations come from the director and/or the existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We recommend the Charity Commission's booklet on how to be a trustee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We are not officially connected with any wider network although we have good working relationships with a number of local churches/Christian organisations
Relationship with any related parties	Para 1.51	LHN works closely with East Anglia Friends of Israel, and our director is secretary of Norwich Council of Christians and Jews
Other		

Reference and Administrative details

Charity name	Light House Norwich
Other name the charity uses	
Registered charity number	1195293
Charity's principal address	50 St Mary's Road, Framingham Earl, Norwich NR14 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gail Halley	Chair of Trustees	From 26/04/21	Director and existing trustees
2	Roy Floyd	Trustee	From 26/04/21	Ditto
3	Karen Floyd	Trustee	From 26/04/21	Ditto
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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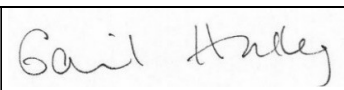
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gail Bennet Halley	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	2 January 2026	

LIGHT HOUSE NORWICH

Charitable Trust

Charity Number 1195293 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2025

Period of Accounts

Start date: 1 April 2024

End date: 31 March 2025

LIGHT HOUSE NORWICH

Contents of the Financial Statements

For the Period Ended 31 March 2025

Profit and Loss Account

Balance Sheet

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Report

LIGHT HOUSE NORWICH

Income and Expenditure

For the Period Ended 31 March 2025

	2025	2024
	£	£
Income		
Donations, Offerings & Misc Income	5,664	3,692
Partnership Giving	8,935	12,758
Sales of Resources	1,718	2,032
Gift Aid Claim	0	0
Difference	369	0
Total	16,686	19,993
Less Expenditure		
Director's Fees	12,000	14,685
Giving & Miscellaneous	3107	1,511
Resources	760	0
Repayment of Loan	0	1,000
Miscellaneous	706	0
Insurance	127	138
IT Expenses	181	86
Printing & Stationery	222	433
Postage & Packing	336	77
Membership Fees	84	0
Utilities	0	100
Total	17,523	18,030
Excess / Loss for the year	(837)	1,963
Less Depreciation	20	23
	(817)	1,940

LIGHT HOUSE NORWICH

Balance Sheet

As of 31 March 2025

	2025	2024
	£	£
Fixed Assets – at cost		
Equipment	210	233
Less Depreciation	20	23
Total Fixed Assets	190	210
Net current assets		
Current Account	3,641	4,263
Savings Account	981	966
Less Current Liabilities	0	0
Total Net Assets	4,622	5,439
Represented by :		
Brought Forward	5,439	1,857
Surplus (Deficit) in year	(817)	1940
Income from Call to Prayer	0	1,642
Carried forward	4,622	5,439

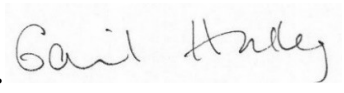
LIGHT HOUSE NORWICH

Balance sheet statements

The foregoing account has been examined with the books and vouchers produced, and is certified to be in accordance therewith.

Signed Independent Examiner

Date

Signed  Hon. Treasurer

Date5 January 2026.....

The notes form part of these annual accounts

LIGHT HOUSE NORWICH

England & Wales - Charity number 1195293

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023 **Period start date** **To** 31 March 2024 **Period end date**

Charity name: Light House Norwich

Charity registration number: 1195293

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage people in their walk of faith through Bible-teaching and prayer
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly teaching, prayer and fellowship meetings during termtime Prayer ministry when requested by individuals Prayer groups for specific needs, esp the Persecuted Church, Israel & the Middle East
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and understood the Charity Commission's guidance on the subject of public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-making charity
Policy on social investment including program related investment	Para 1.38	N/a
Contribution made by volunteers	Para 1.38	The trustees do most of work which was covered by a team of volunteers when we were a bigger organisation with our own premises; in addition a number of our regular supporters help in lots of 'behind-the-scenes' ways: hospitality, clearing

		up, preparing the room where we meet; also leading worship.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	In January 2023 we started meeting in a building attached to the church which our director attends. We have had more local support and have gradually built up a small but faithful fellowship whose members attend more or less every week plus a number who come less frequently. We have built up mutual trust, and our regular fellowship consider LHN meetings to be a 'safe place' to share together. For those who for a variety of reasons do not attend regular church, the relationships we have one with another are very important. However, we are not a 'closed' group and anyone is very welcome to come and taste what we offer; some stay and others don't.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We didn't have official objectives but our hope was that we would connect with people in an area where we already had contacts; and indeed, during the past year, a group has gradually gathered, made up of new contacts and old.
Performance of fundraising activities against objectives set	Para 1.41	We don't fundraise as such, though have in the past occasionally put out requests for funding for specific needs. We have been encouraged by the regular and generous giving of our supporters.
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Our outgoings have reduced significantly now that we are no longer maintaining a building; we pay our director a fee, contribute to the church fuel bill and still have public liability insurance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our only reserves are a small savings account which would barely cover a month's outgoings.
Amount of reserves held	Para 1.22	£990
Reasons for holding zero reserves	Para 1.22	As above
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	As we lived within our means during this past year, we have no reason to suppose we can't continue with things as they are for the foreseeable future.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	As before: partners' regular giving; offerings from our meetings; sale of resources; Gift Aid claim (significantly down); occasional one-off gifts
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Obviously the world is a risky place at the moment – and we are all getting older. But we believe that the current instability increases people's interest in seeking and finding out more about God, and this could increase our raison d'être in this part of the world.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The initiative and appointment of trustees comes from the director and existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We have been helped by the Charity Commission's booklet on how to be a trustee
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Light House Norwich is part of Transforming Norwich, a group of local churches and ministries
Relationship with any related parties	Para 1.51	Our director, Jill Gower, is also director of East Anglia Friends of Israel and secretary of Norwich Council of Christians and Jews.
Other		

Reference and Administrative details

Charity name	Light House Norwich
Other name the charity uses	
Registered charity number	1195293

Charity's principal address	50 St Mary's Road, Framingham Earl, Norwich NR14 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gail Halley	Acting Chair	Whole year	Jill Gower and all trustees
2	Roy Floyd		Whole year	ditto
3	Karen Floyd		Whole year	ditto
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Jill Gower, Director

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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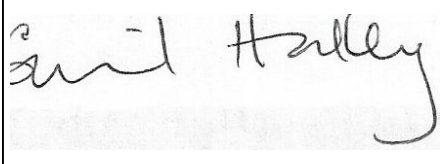
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gail Bennet Halley	
Position (eg Secretary, Chair, etc)	Acting Chair	
Date	12 January 2025	

LIGHT HOUSE NORWICH

Charitable Trust

Charity Number 1195293 (England and Wales)

Unaudited statutory accounts for the year ended 31st March 2024

Period of accounts Start

date: 1st April 2023

End date: 31st March 2024

LIGHT HOUSE NORWICH

Contents of the Financial Statements

For the Period Ended 31st March 2024

Profit and Loss Account

Balance Sheet

Additional notes

Report

LIGHT HOUSE NORWICH

Income and Expenditure

For the Period Ended 31st March 2024

	2024 £	2023 £
Income		
Donations, Offerings & Misc Income	3,692	5,888
Partnership Giving	12,758	12,707
Sales of Resources	2,032	3,063
Gift Aid Claim	1,511	2,451
Building Income		216
Difference		269
Total	19,993	24,594
Less Expenditure		
Director's / Team Members' Fees	14,685	21,454
Giving & Miscellaneous	1,511	900
Repayment of Loan	1,000	
Resources		868
Equipment & Furniture		
Insurance	138	556
IT Expenses	86	300
Printing & Stationery	433	64
Postage / Packing	77	279
Membership Fees		207
Travel Costs		21
Rent		2,344
Utilities / Housekeeping	100	2,281
Telephone & Broadband		421
Total	18,030	29,695
Excess / Loss for the year	1,963	(5,101)
Less Depreciation	23	26
	1,940	(5,127)

LIGHT HOUSE NORWICH

Balance Sheet

As at 31st March 2024

	2024	2023
	£	£
Fixed Assets — at cost		
Equipment	233	259
Less Depreciation	23	26
Total Fixed Assets	210	233
Net current assets		
Current Account	4,263	1,624
Savings Account	966	0
Less Current Liabilities	0	0
Total Net Assets	5,439	1,857
Represented by:-		
Brought forward	1,857	6984
Surplus (Deficit) in year	1,940	(5,127)
Income from Call to Prayer	1,642	0
Carried forward	5,439	1,857

LIGHT HOUSE NORWICH

Balance sheet statements

The foregoing account has been examined with the books and vouchers produced, and is certified to be in accordance therewith.

Signed _____ Independent Examiner

Date.....

Signed Gail Hndley Hon. Treasurer

Date..... 1 June 2025

The notes form part of these annual accounts

LIGHT HOUSE NORWICH

England & Wales - Charity number 1195293

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022
Period end date

Period start date To 31 March 2023

Charity name: LIGHT HOUSE NORWICH

Charity registration number: 1195293

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage people in their walk of faith through Bible-teaching and prayer
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly teaching, prayer and fellowship meetings during termtime. Responding to individual requests for prayer ministry. Regular prayer meetings for the Persecuted Church, Israel & the Middle East, or other specific needs as they come up.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and understood the Charity Commission's guidance on the subject of public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-making charity.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	We have lost a considerable number of our volunteers following covid and also two moves to different premises since 2020. However, a smaller number of volunteers plus the trustees help with our meetings, hospitality, some admin and supporting in prayer.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	For most of the period covered here we were in a rented 60s chapel on the edge of the city; we had no connections in the area and it was hard work. Numbers and income dropped, though we had some good teaching and also worship. We made a few connections locally and they appreciated fellowship and prayer with us. But the move and the after-effects of covid have been challenging.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	As Zoom activities all but stopped, we had hoped to make more headway with our 'live' meetings. A handful of previous supporters came back and enjoyed fellowship with us, and our regular supporters continued to join our meetings and also take part in our monthly or fortnightly prayer meetings.
Performance of fundraising activities against objectives set	Para 1.41	We don't really have fundraising targets or objectives. Many of our supporters partner with us financially, and it was they who saw us through the worst of the covid period. We have about 600 on our mailing list and occasionally contact them for a specific need.
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During this period we opened a new account as a CIO; in asking our partners to transfer their SOs to the new a/c we lost a handful of those – most of whom had supported us for many years but who had otherwise lost touch or moved away. Our reserves have declined a little further in this time.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We are still far from our policy of aiming to hold three months' income in reserve.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Our move to Antingham, despite very generous support from our landlords, Church Growth Trust, proved to be financially unviable and we moved in January, having been offered the free use of a church building for one morning a week. This has helped. We also had to let our p/t time administrator go for financial reasons. So far we are holding our own and building up a regular attendance, so things are looking more hopeful.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	These remain the same: partners' regular giving – and Gift Aid; offerings from meetings; resources; one-off gifts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The fear of losing our building, as expressed in last year's report, has materialised; but it has proved to be a blessing. We no longer have the expense of running a building, offerings are beginning to increase, and our outgoings are considerably lower.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The initiative and appointment of trustees come from the director and the existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We recommend and have been helped by the Charity Commission booklet on how to be a trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Light House Norwich is part of Transforming Norwich, a group of local churches and ministries.
Relationship with any related parties	Para 1.51	Light House Norwich works closely with East Anglia Friends of Israel and our director is secretary of Norwich Council of Christians & Jews.
Other		

Reference and Administrative details

Charity name	Light House Norwich
Other name the charity uses	
Registered charity number	1195293
Charity's principal address	50 St Mary's Road, Framingham Earl, Norwich NR14 7SS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gail Halley	Acting Chair	Whole year	Jill Gower and all trustees
2	Roy Floyd		Whole year	Ditto
3	Karen Floyd		Whole year	Ditto
4				
5				
6				
7				
8				
9				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Jill Gower, Director

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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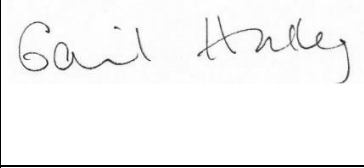
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gail Bennet Halley	
Position (eg Secretary, Chair, etc)	Acting Chair	
Date	31 Jan '24	

LIGHT HOUSE NORWICH

Charitable Trust

Charity Number 1195293 (England and Wales)

Unaudited statutory accounts for the year ended 31st March 2023

Period of accounts

Start date: 1st April 2022

End date: 31st March 2023

LIGHT HOUSE NORWICH

Contents of the Financial Statements

For the Year Ended 31st March 2023

Profit and Loss Account

Balance Sheet

Additional notes

Report

LIGHT HOUSE NORWICH

Income and Expenditure

For the Year Ended 31st March 2023

	2023	2022
	£	£
Income		
Donations, Offerings & Misc Income	5,888	13,131
Partnership Giving	12,707	14,572
Receipts for Events	0	240
Sales of Resources	3,063	1,911
Gift Aid Claim	2,451	3,657
Building Income	216	0
Difference	269	
Total	24,594	33,511
Less Expenditure		
Director's / Team Members' Fees	21,454	22,197
Giving	900	2,020
Payment for Events	0	215
Resources	868	138
Equipment & Furniture	0	600
Insurance	556	790
IT Expenses	300	343
Printing & Stationery	64	0
Postage / Packing	279	151
Membership Fees	207	120
Travel Costs	21	994
Consumables	0	440
Rent	2,344	1,563
Utilities / Housekeeping	2,281	2,123
Repairs & Renewals	0	1,049
Telephone & Broadband	421	442
Legal & Professional Fees	0	143
Total	29,695	33,328
Excess / Loss for the year	(5,101)	183
Less Depreciation	26	29
	(5,127)	154

LIGHT HOUSE NORWICH

Balance Sheet

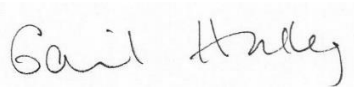
As at 31st March 2023

	2023	2022
	£	£
Fixed Assets – at cost		
Equipment	259	288
Less Depreciation	26	29
Total Fixed Assets	233	259
Net current assets		
Cash at Bank	1,624	6,725
Less Current Liabilities	0	0
Net Assets	1,857	6,984
Transfer from Call to Prayer	6,984	
6,875		
(Deficit) surplus	(5,127)	
Unrestricted reserves carried forward	109	1,857
6,984		

LIGHT HOUSE NORWICH

Balance sheet statements

The foregoing account has been examined with the books and vouchers produced, and is certified to be in accordance therewith.

Signed..... 

..... Hon. Treasurer

Date.....

There are no restricted donations or restricted or endowment funds

The notes form part of these annual accounts

LIGHT HOUSE NORWICH

England & Wales - Charity number 1195293

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 26 July 2021 **Period start date** **To** 31 March 2022 **Period end date**

Charity name: Light House Norwich

Charity registration number: 1195293

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enable, encourage and facilitate prayer in the local church and to encourage Christians in their walk of faith. We do this largely through Bible-based prayer schools and teaching days.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are not yet functioning as a ministry. We will shortly be closing our other ministry, Call to Prayer (Charity No 1127275) and transferring all assets and activities to this charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have read and understood the Charity Commission's guidance on the subject of public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We are not a grant-making charity
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	Currently we have no volunteers, but foresee most of those who are part of Call to Prayer will come with us. Similarly, our paid director. We will continue to be dependant on our volunteers for nearly all aspects of our work.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Not yet functioning, therefore no achievements.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We will have no assets until Call to Prayer closes and transfers everything to Light House Norwich
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We expect to continue the work of Call to Prayer for the foreseeable future but without our own building.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The initiative and appointment of trustees will come from the director and existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	We recommend the Charity Commission's booklet on how to be a trustee.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		

Reference and Administrative details

Charity name	Light House Norwich
Other name the charity uses	
Registered charity number	1195293
Charity's principal address	Antingham Hall, Antingham Rd, Heartsease, Norwich NR7 9TA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gail Bennet Halley	Acting Chair	From 26 July 2021	Director or existing trustees
2	Roy Lee Floyd		Ditto	Ditto
3	Karen Ruth Floyd		Ditto	Ditto
4				
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Jill Gower - director

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/a

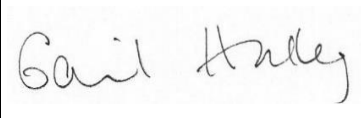
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

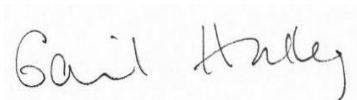
Signature(s)		
Full name(s)	Gail Bennet Halley	
Position (eg Secretary, Chair, etc)	Acting Chair	
Date	3 February 2023	

Light House Norwich (CIO)

Charity No: 1195293

**Statement concerning accounts to be sent with Annual Return
and TAR for the period 1 April 2021 to 31 March 2022**

Light House Norwich is not yet functioning. Call to Prayer (Charity No 1127275) will shortly be closed down and all its assets will be transferred to Light House Norwich. Until this happens we have no assets and therefore no accounts.

A handwritten signature in black ink that reads "Gail Halley". The signature is written in a cursive, flowing style.

Gail Halley
Acting Chair of Trustees
3 February 2023