



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				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

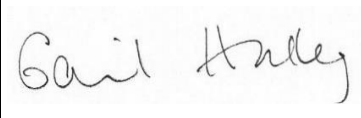
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

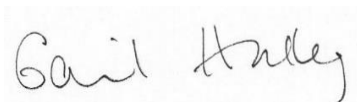
Signature(s)		
Full name(s)	Gail Bennet Halley	
Position (eg Secretary, Chair, etc)	Acting Chair	
Date	3 February 2023	

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