



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

**From:** 01/01/2022 (Period start date) **To:** 31/12/2022 (Period end date)

**Charity name:** World Light Chapel

**Charity registration number:**1196814

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We are a group in the Lambeth Borough, we offer counselling on day-to-day living for mankind. We conduct church services and evangelism classes for interested people. We organise homework clubs and lessons on instruments for kids and teenagers. Singing lessons for young adults. Prayers and prayer groups are also available for all...
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	<ul style="list-style-type: none"><li>• General Charitable Purposes</li><li>• The Prevention or Relief of Poverty</li><li>• Other Charitable Purposes</li><li>• Counselling duties</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, the Trustees follow the guidance set in the trustees' deed

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Non applicable
Policy on social investment including program related	Para 1.38	Non applicable

investment		
Contribution made by volunteers	Para 1.38	Without volunteers the Trustee will not exists
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.	Para 1.20	The charity has been able to spread the word of God in the Lambeth community and has attracted the youth and the teenagers into the church and this helps them to be out of the streets and helps to reduce crime in the community

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We can say we have overachieved but there is always room to achieve more but sometimes resources are restricted
Performance of fundraising activities against objectives set	Para 1.41	As a church, funds are always scarce as fundraising is based on voluntary contributions from church members and other stakeholders, through offerings and tithes, due to this our outreach programs are restricted, but we believe we are progressing as the church population grows
Investment performance against objectives	Para 1.41	No Investment at the present

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>£10000</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to help make sure that the church continues to be financially sustainable.</b>
Number of reserves held	Para 1.22	<b>£10000</b>
Reasons for holding zero reserves	Para 1.22	<b>Non-Applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Non-Applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Non-Applicable</b>

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
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	Trustees are appointed based on the trustee deed: a) All trustees must be over 18 years old b) All trustees are appointed based on their acknowledgment and approval

### 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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	World Light Chapel
Other name the charity uses	
Registered charity number	1196814
Charity's principal address	248 HYDETHORPE ROAD LONDON SW12 0JH

**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	Lavinia Enim	Director		
2	Bridgette Evans Acquah	Assistant Director		
3	Emily Gogo	Secretary		
4	Kwadwo K Frimpong	Treasurer		
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20				

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

Director name		
Lavinia Enim		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## 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)

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Full name(s)

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Position (eg Secretary,  
Chair, etc)

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Date

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	Mar-22	Apr-22	May-22	Jun-22
Income				
Deposit Machine	540.00	240.00	120.00	417.00
Tithes/ Pledges/Offering				
C Agyapong	5.00	10.00	5.00	5.00
Kwame Oduro		15.00		
J Buckman			5.00	
Duke Agyeman Badu			250.00	
Kwadwo Frimpong	40.00	40.00	40.00	40.00
Alice & Andy			20.00	
Yeboah Y			5.00	
Paul- Eric				10.00
Susan Asante				50.00
Anita Boamah/Afranie				
Evelyn Tetteh				15.00
Edward Totimeh				
Tetteh E K/Gifty Anderson				
Yvonne Edusei				50.00
Ishamel Djan				
Felix Buckman				
Levina Weah				
Barbara Korsah				
T Opoku Ware/ MAAME SERWAA				10.00
E Opoku Jnr				100.00
Badu SA Sammy				100.00
Addai-Gyamfi				100.00
Attuquayefio R				50.00
Mondhlani S				20.00

Payments				
Cheque	50.00			100
ATM Withdrawals		220.00	150.00	
Online Transaction (AB)				
GoCardless				
Amazon				29.50
Uber Trip				
H3G				
Breakfast				
Cosco				
Gift4Kids				
Fuel				
Kadus Lohar				
Keyboard				

Accountant

[illegible]

450.00 450.00

	<b>31/12/2022</b>
<b>Income</b>	
Members Donations	6898.96
Grant	0
	<b>6898.96</b>
<b>General Expenses</b>	
<b>Direct Charitable Expenditure on Direct Charitable Objectives</b>	
Members Welfare	1140.62
Community Charity Support	320.5
Information and publications	402.33
	<b>1863.45</b>
<b>Management and Administration Expenses</b>	
Rent	2337.5
Horrantium	250
van & fuel expenses	490.12
Equipment and Instrument	380
Travel	490.12
Mobile Wifi Data -3G	182.8
Bank Charges	0.01
Accountancy	450
	<b>4580.55</b>
<b>Total Expenditure</b>	<b>6444</b>
<b>Net Surplus / Deficit</b>	455
Funds Reserve Brought Forward	1096
<b>Profit and Loss Reserve</b>	<b>1551</b>

	<b>31/12/2022</b>
<b>CURRENT ASSETS</b>	
Balance at Bank and in Hand	1100
<b>LIABILITIES:</b>	
Amounts falling due within one year (Note)	450
<b>Net Current Assets</b>	<b>450</b>
<b>Net Assets</b>	<b>650</b>
<b>FUNDS</b>	
Accumulated Unrestricted Reserve	<b>1551</b>