



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	01	2023		31	03	2024

Section A

Reference and administration details

Charity name Battlefield Light Charismatic Church

Other names charity is known by BLCC

Registered charity number (if any) 1201511

Charity's principal address Third Floor

207 Regent Street

London

Postcode

W1B 3HH

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	KAREN LATAYO KONTOH	Chair		
2	Rev MICHAEL KONTOH			
3	PRINCE OWUSU MENSAH			
4	FESTUS OWUSU ANTWI			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - ASSOCIATION Registered 06 Jan 2023
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of Christian Religion in the United Kingdom in particular but not exclusively, by producing and distributing Christian literature, holding of lectures and distributing Christian literature, holding of lectures and seminars to enlighten others about the Christian religion, providing facilities for public worship and prayer.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

The vision of the church is "Saving souls and making them better through Christ. To help achieve this, the following objectives have been set: To expand and develop the ministry of BLCC through Sunday and mid-week worship services, children's ministries, youth ministries, prayer and ministry training, bible studies and small groups meetings.

To minister to the congregation and the local community through family life, relationship and other ministry programmes.

To establish social programmes to provide food, clothes and shelter for the needy and care for the sick.

To educate and equip the congregation and other churches in the practice of ministry through BLCC based conferences.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

The church's activities are available to Christians and non-Christians, members and non-members alike; there is no restriction to attendance. The community have been attracted to and enjoyed our weekly services, conferences and programmes. During the year under review, various live changing conferences were held where participants were challenged to make a difference in their environment.

We minister to the congregation and the local community by emphasising on the virtues and importance of strong families, values of voting and social responsibility, continually advocates self-development and business enterprise through seminars, workshops and practical advice.

Seeking new followers or adherent - The members in general and the Evangelism team regularly go out to preach the Gospel in different locations and areas.

We also aid the local community by providing career counselling, pre and post marital counselling, bereavement counselling, hospital visits, prison visits, welfare provision, prayer support, men and women's meetings and supporting local charities.

Volunteers

Members of the charity who are professionals in their various field of work and study volunteered in different capacities during the year under review and their work has not been quantified.

Section E Financial review

Brief statement of the charity's policy on reserves

Battlefield Light Charismatic Church aims to maintain reserves equal to 3 months of annual expenditure to ensure financial stability and safeguard its mission during unexpected challenges. Reserves will be used only for covering deficits, unforeseen expenses, or opportunities aligned with the charity's objectives. The target reserve level will be reviewed annually by the Board of Trustees to ensure it remains appropriate. Reserves will be managed and monitored regularly through quarterly reports, with decisions on their use requiring trustee approval. If reserves fall below the target, a strategy will be developed to replenish them over time. This policy will be reviewed annually to ensure its continued relevance to the charity's financial health and goals.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	KLK	
Full name(s)	KAREN LATAYO KONTOH	
Position (eg Secretary, Chair, etc)	Chair	

Date 30/12/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Battlefield Light Charismatic Mission Church

No (if any)

Receipts and payments accounts

CC16a

For the period
from

6/1/2023

To

31/03/24

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	1,600	-	-	1,600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,600	-	-	1,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,600	-	-	1,600	-
A3 Payments					
	-	-	-	-	-
	1,550	-	-	1,550	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,550	-	-	1,550	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,550	-	-	1,550	-
Net of receipts/(payments)	50	-	-	50	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	50	-	-	50	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		50	-	-
		-	-	-
		-	-	-
	Total cash funds	50	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	KLK	Karen Latayo Kontoh	30/12/24	