

# LAMP OF MERCY EVANGELICAL MINISTRIES, UK

England & Wales · Charity number 1205343

## Details

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**Other names** LAMP CITY

**Status** Registered

**Legal form** CIO

**Registered** 2023-10-20

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

## Contact

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**Address** 45 Jubilee Way  
Sidcup  
DA14 4JP

**Phone** 07376084574

**Email** [ADMIN@LOMEMUK.COM](mailto:ADMIN@LOMEMUK.COM)

**Website** [WWW.LOMEMUK.COM](http://WWW.LOMEMUK.COM)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT, TO ADVANCE THE CHRISTIAN RELIGION MAINLY, BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE AND THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY AND MORALITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees	
2025-12-31		£628	£59	-	-
2024-12-31		£849	£191	-	-

## Trustees

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Name	Role	Appointed
Dr BIRGIT OGUNTOYINBO	Chair	
ALABA SIMEON		
LINDA ICHECHI RHIAN NWOHA		

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**LAMP OF MERCY EVANGELICAL MINISTRIES, UK**

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# Accounts

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**LAMP OF MERCY EVANGELICAL MINISTRIES, UK MONTHLY FINANCIAL REPORT FROM JANUARY 2025 – DECEMBER 2025. (REGISTERED CHARITY NUMBER: 1205343)**

**FINANCIAL REPORT FROM THE MONTH OF JANUARY 2025**

The total money realised in the month of January 2025 was £53 plus 657 carried over from December,2024, totalling £710.90. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF FEBRUARY 2025**

The total money realised in the month of February 2025 was £0 plus £710.90 totalling £710.90. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF March 2025**

The total money realised in the month of March 2025 was £25 plus £710.90 which was carried over from the month of February 2025, totalling £735.90. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF APRIL 2025**

The total money realised in the month of April 2025 was £25 plus £735.90 which was carried over from the month of March 2025, totalling £760.90 minus 144.31 the total expenses for HostGator website and Bank fee. The total balance is now £612.28. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF MAY 2025**

The total money realised in the month of May 2025 was £25 plus £612.28 which was carried over from the month of April 2025, totalling £637.28 minus £117.87 card purchase from Amazon pew and microphones for the church service. The total balance is now £519.41. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF JUNE 2025**

The total money realised in the month of June 2025 was £161.50 plus £519.41 which was carried over from the month of May 2025, totalling £680.91 minus £156.64 card purchase from Amazon for the church service. The total balance is now £524.27. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF JULY 2025**

The total money realised in the month of July 2025 was £78 plus £524.27 which was carried over from the month of June 2025, totalling £602.27. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF AUGUST 2025**

The total money realised in the month of August 2025 was £68.50 plus £602.27 which was carried over from the month of July 2025 totalling £670.77. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF SEPTEMBER 2025**

The total money realised in the month of September 2025 was £58 plus £670.77 which was carried over from the month of August 2025, totalling £728.77 minus £92.66 card purchase from Amazon for the Church Service. The total balance is now £636.11. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF OCTOBER 2025**

The total money realised in the month of October was £15.34 plus £636.11 which was carried over from the month of September 2025, totalling £651.45. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF NOVEMBER 2025**

The total money realised in the month of September was £20 plus £651.45 which was carried over from the month of August 2025, totalling £671.45. The dates where we have nil shows that there were no offerings and tithes collected on those days.

#### **FINANCIAL REPORT FROM THE MONTH OF DECEMBER 2025**

The total money realised in the month of December was £15.33 plus £671.45 which was carried over from the month of November 2025, totalling £686.78 minus £58.86 for purchasing non-perishable food items for the Homeless Shelter. The total balance is now £627.92. The dates where we have nil shows that there were no offerings and tithes collected on those days

We visited Club 999 (Homeless Shelter) at Deptford on 17/12/2025 with food donations by the Church, Lamp of Mercy Evangelical Ministries, Uk. An acknowledgement letter of our donation is hereby attached.

#### **BOARD OF TRUSTEES:**

1. Dr. Tuoyor Oguntinyinbo
2. Mr. Alaba Simeon
3. Mrs. Linda Ichechi Rhian Nwoha.
4. Pastor Seyi Oduwole.



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**LAMP OF MERCY EVANGELICAL MINISTRIES, UK MONTHLY FINANCIAL REPORT FROM NOVEMBER 2023 - DECEMBER 2024. (REGISTERED CHARITY NUMBER: 1205343)**

**FINANCIAL REPORT FROM THE MONTH OF NOVEMBER 2023**

The total money realised in the month of November 2023 was £0. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF DECEMBER 2023**

The total money realised in the month of December 2023 was £0 plus £0 totalling £0. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF JANUARY 2024**

The total money realised in the month of January 2024 was £0 plus £0 which was carried over from the month of December 2023, totalling £0. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF FEBRUARY 2024**

The total money realised in the month of February 2024 was £169 plus £0 which was carried over from the month of January 2024, totalling £169. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF MARCH 2024**

The total money realised in the month of March 2024 was £130 plus £169 which was carried over from the month of February 2024, totalling £299. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF APRIL 2024**

The total money realised in the month of April 2024 was £0 plus £299 which was carried over from the month of March 2024, totalling £299. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

**FINANCIAL REPORT FROM THE MONTH OF May 2024**

The total money realised in the month of May 2024 was £0 plus £299 which was carried over from the month of April 2024, totalling £299 minus 142.68 the total

expenses for Host Gator website and Bank fee. The total balance is now £156.32. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF June 2024**

The total money realised in the month of June 2024 was £151.30 plus £156.32 total balance which was carried over from the month of May 2024, totalling £307.62. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF July 2024**

The total money realised in the month of July 2024 was £178 plus £307.62 which was carried over from the month of June 2024, totalling £485.62. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF AUGUST 2024**

The total money realised in the month of August was £151 plus £485.62 which was carried over from the month of July 2024, totalling £636.62. The dates where we have nil shows that there were no offerings and tithes collected on those dates.

#### **FINANCIAL REPORT FROM THE MONTH OF SEPTEMBER 2024**

The total money realised in the month of September was £55 plus £636.62 which was carried over from the month of August 2024, totalling £691.62. The dates where we have nil shows that there were no offerings and tithes collected on those days.

We donated 78 non-perishable foods given to us by Tesco to Club 999 (Homeless Shelter) at Deptford on 28/08/2024. An acknowledgement letter of the donation is hereby attached.

Note that £300 was mistakenly transferred to the account on 06/09/2024 which was not for the charity and was taken off immediately.

#### **FINANCIAL REPORT FROM THE MONTH OF OCTOBER 2024**

The total money realised in the month of October was £0 plus £691.62 which was carried over from the month of September 2024, totalling £691.62. The dates where we have nil shows that there were no offerings and tithes collected on those days

#### **FINANCIAL REPORT FROM THE MONTH OF NOVEMBER 2024**

The total money realised in the month of November was £15 plus £691.62 which was carried over from the month of October 2024, totalling £706.62. The dates where we have nil shows that there were no offerings and tithes collected on those days.

### **FINANCIAL REPORT FROM THE MONTH OF DECEMBER 2024**

The total money realised in the month of December was £0 plus £706.62 which was carried over from the month of November 2024, totalling £706.62 minus £48.72 for purchasing non-perishable food items for the Homeless Shelter. The total balance is now £657.90. The dates where we have nil shows that there were no offerings and tithes collected on those days

We visited Club 999 (Homeless Shelter) at Deptford on 19/12/2024 with food donations by Tesco to us and those purchased by the Church, Lamp of Mercy Evangelical Ministries, Uk. An acknowledgement email of our donation is hereby attached.

Please, note that the Church account was opened in December 2023 as a matter of fact, we do not have any bank statements covering November and December 2023 but the monthly income reports in excel format had been attached for your use as necessary.

### **BOARD OF TRUSTEES:**

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