

Charity Name: THE LIGHTHOUSE CHURCH (TEIGN ESTUARY)

Charity Number: 1205858

Financial year end: 31 December 2024

Ref: AR24-REM-7b – 1205858 – B

Trustees: Vikki Neal, Bev Stockley, Linda Pickering, Lynn Renouf, Phyllis Golborne (Linda Pickering stepped down after her commitment time) Trustees pray about who should be asked onto the board and invite those who are suitable. Each new trustee serves for 3 years which can be renewed. The initial trustees committed to serve for 1, 2 or 3 years.

Leadership Team: Terry Neal, Linda Pickering, Bev Briercliff, Peter Twigg, Lynn Renouf, Charlie Stockley

The charity's main objectives for the year were to advance the Christian faith in Teignmouth and its surrounds through the provision of times of worship, raising awareness and understanding of Christian beliefs and practices. Carrying out Christian services on Sundays and other activities during the week. Carrying out missionary and outreach work. There are no paid staff, and all positions, roles and participants are volunteers who had been DBS checked. Regular training sessions are participated in including First Aid and Safeguarding.

The leadership team meet monthly and hold a wider leadership team gathering twice a year. There are church information giving times for those who regularly attend. A weekly ENews is sent electronically, and TLC has a website and Facebook page. The trustees

meet quarterly. "The trust has a leadership team that is responsible for the running of the trust while the trustees ensure that all statutory requirements for the trust are met,"

The Lighthouse Church has held regular Christian worship gatherings, activities and outreach events. This includes Alpha/ The Bible Course, home groups, prayer events, outreach Sundays, lunches and church meetings. Members of the church also support those in need through charitable giving and provide help to those requiring additional assistance. TLC works with young people and families directly through Bright Stars, RockKidz, with church members working with the Youth Hub provision and Lego Cafe.

TLC does not own a building but rents space at the Teignmouth Hub as and when needed. There is a regular agreement for office space, Sunday gatherings and weekly activities.

TLC has a Benevolent fund to provide resources to those in need. Gifts of money are also given regularly to local, national and international charities.

Trustees report 2023-2024

October 2025

THE LIGHTHOUSE CHURCH (TEIGN ESTUARY)FINANCIAL STATEMENT FOR YEAR ENDING 31st DECEMBER 2024

The Lighthouse Church was started in March 2024 and has no previous accounts, at present all funds are unrestricted

RECEIPTS AND PAYMENTS ACCOUNT from 01/03/2024 – 31/12/2024: -

Receipts	£
Receipts from donors	
Planned giving	31,179.00
Collections	<u>715.80</u>
	31,894.80
Receipts from Church activities (see note a)	480.00
Voluntary receipts (see note b)	<u>70.42</u>
	<u>32,446.11</u>
 Payments	
Building rentals	5,483.50
Church Activities (see note c)	<u>6,507.74</u>
	<u>11,991.24</u>
 Excess of receipts over payments	<u>20,454.87</u>
Held in current account	<u>20,454.87</u>

Receipts and payments analysis: -

a) Toddler Group	480.00
b) General donation	15.42
Charitable giving	55.00
 c) Church Activities - payments: -	
Running costs	4,038.88
Charitable giving : -	1,825.00
Teignmouth Mutual Aid -food bank	
Choices Pregnancy Centre – Teignmouth	
Teignmouth Hub – youth outreach	
Sea of Life Mission - Kenya	
New Life Home trust – Kenya	
Mercy Ships	
Bethseda Children's Trust – India	
Church Benevolent Fund	300.00
Outreach	343.86

Notes: -

As a new charity, The Lighthouse Church is in the process of developing its financial policy, registering with the HMRC for gift aid payments and making decisions regarding opening a savings account but these are not in place yet.

We have limited assets (sound equipment £1500) and liabilities as we do not own a building.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Teignmouth light house church (Teign Estuary)

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1205858

Set out on pages

One page

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/4/2025

Name:

MES. S. TWIGG

Relevant professional
qualification(s) or body
(if any):

/

Address:

19 Woodway Road
Teignmouth
Devon TQ14 8QB