



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	23	10	2024		31	10	2025

Section A Reference and administration details

Charity name

ROMA LIFE AND LIGHT

Other names charity is known by

Registered charity number (if any) 1210630

Charity's principal address

GROUND FLOOR

39 SHAFTESBURY AVENUE

LEICESTER

Postcode

LE4 5DR

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	SERGEJ LUKAC			
2	PETR HORVATH			
3	MILAN POHLODKO			
4				
5				
6				

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

Name	Dates acted if not for whole year

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)	CONSTITUTION ADOPTED 23/10/2024
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE MAJORITY

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.

Section C Objectives and activities

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

THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, SUNDAY SERVICES, BIBLE MEETINGS AND YOUTH MEETINGS.

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)

DURING THE PERIOD, THE CHARITY ESTABLISHED ITSELF AND SECURED A RENTED PREMISES FOR A CHURCH FACILITY THAT PROVIDES WEEKLY PRAYER SERVICES, EDUCATION, COUNSELLING AND CHRISTIAN SUPPORT TO ALL MEMBERS OF THE PUBLIC, INCLUDING YOUNG PEOPLE. THIS HAS HELPED PEOPLE TO DEVELOP SPIRITUALITY AND MORE CARE FOR OTHERS.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

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

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY ESTABLISHED ITSELF AND SECURED A RENTED PREMISES FOR A CHURCH FACILITY THAT PROVIDES WEEKLY PRAYER SERVICES, EDUCATION, COUNSELLING AND CHRISTIAN SUPPORT TO ALL MEMBERS OF THE PUBLIC, INCLUDING YOUNG PEOPLE. THIS HAS HELPED PEOPLE TO DEVELOP SPIRITUALITY AND MORE CARE FOR OTHERS.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £16,182 AND EXPENDED £13,434. THE MAIN EXPENDITURE BEING RENT, MAINTENANCE AND UTILITY COSTS.

DURING THE YEAR, THE CHARITY RAISED INTEREST FREE LOANS TO PAY FOR SOME OFFICE EQUIPMENT AND REPAID SOME OF THESE LOANS. IN ADDITION, THE CHARITY PAID 2 MONTHS DEPOSIT OF £2,000 TO THE LANDLORD. AT THE END OF THE PERIOD, TOTAL LOANS OWED WAS £1,555. THE TOTAL FUNDS HELD WAS £303. THE TRUSTEES INTEND TO RAISE FURTHER DONATIONS AND SUPPORT TO SUSTAIN THE COSTS OF THE CHARITY IN THE FUTURE. THERE IS NO POLICY TO RETAIN RESERVES AS ALL SURPLUS FUNDS WILL BE USED FOR FUTURE CHARITABLE EXPENDITURE.

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

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sergej Lukac	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/08/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ROMA LIFE AND LIGHT

No (if any)
1210630

CC16a

Receipts and payments accounts

For the period
from

Period start date
23/10/2024

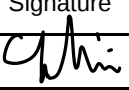
To

Period end date
31/10/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	16,182	-	-	16,182	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,182	-	-	16,182	-
A2 Asset and investment sales, (see table).					
Interest free Loans	2,400	-	-	2,400	-
	-	-	-	-	-
Sub total	2,400	-	-	2,400	-
Total receipts	18,582	-	-	18,582	-
A3 Payments					
Rent	8,000	-	-	8,000	-
Stationery and Office Sundries	2,046	-	-	2,046	-
Utility Costs	992	-	-	992	-
Cleaning Costs	520	-	-	520	-
Travel Costs	490	-	-	490	-
Grants	426	-	-	426	-
Telephone & Internet Costs	348	-	-	348	-
Venue Hire	336	-	-	336	-
Software Costs	105	-	-	105	-
Bank Charges	93	-	-	93	-
Insurance	78	-	-	78	-
Sub total	13,434	-	-	13,434	-
A4 Asset and investment purchases, (see table)					
Property Rent Deposit	2,000	-	-	2,000	-
PA System	2,000	-	-	2,000	-
Loan Repayments	845	-	-	845	-
Sub total	4,845	-	-	4,845	-
Total payments	18,279	-	-	18,279	-
Net of receipts/(payments)	303	-	-	303	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	303	-	-	303	-

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	Cash in Hand & in Bank	303	-	-
		-	-	-
		-	-	-
	Total cash funds	303	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Property Rent 2 Months Deposit	2,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Office Equipment & PA System	General		
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting Fees 2025	General	600	
	Interest free Loans	General	1,555	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sergej Lukac.	28/08/2026	