

Christian Light Centre

(Registered charity number 1159613)

Financial statements

For the year ended 31 January 2026

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Trustees' annual report for the year-end date of 31/01/2026.

Full name: Christian Light Centre

Registered charity number: 1159613

Main address
111A Eden Grove, Horfield
Bristol
BS7 0PW

Committee members
Bishop Fortune L. Malalou
Mrs. Stephanie Malalou
Mr. Ange-Hamed Ouabi
Mrs. Ulyatte Ouabi
Mr. Alain Mabika
Mrs. Yolande Mabika

Bankers
Barclays Bank
The Galleries, 55 Broadmead, Bristol, City of Bristol BS1 3EA

Governance and management
Bishop Ludovic Fortune Malalou is currently, the Senior minister and head of the organisation. He is assisted by a team of men and women who loves God and serves in different ministries within the church.

Aims and objectives
Christian Light Centre, in short "**CLC**", is a Bristol based, not for-profit organisation, founded in January 2013. People from all walks of life have come together to spread the **True Gospel of Jesus Christ**, in and from Bristol, across the UK and with the aim to reach the extremities of the earth. Through the true Gospel of Our **Lord JESUS CHRIST**, they will know and believe how much they are loved by GOD and He is waiting for people to come back home.

Summary of the main achievements during the period
CLC main vision is to bring the **Gospel** of our **Lord JESUS CHRIST** to all from Bristol to the extremities of the earth. We are studying, educating and counselling adults, youths and families through bible studies, Prayers and Meetings. People's lives have been transformed completely, families have been strengthened through the preaching of the **Gospel of CHRIST**. Also, we give after-class lessons to our children in subjects such as mathematics, science, information technology, history and geography and current issues affecting people's lives (i.e. Mental health, AI, Brexit, covid-19 with its social and financial implications). Since the beginning of the year 2016 our main priority has been and is still to find a building with no access restriction (24/7) during the week for our many activities.

Date 31/01/26_____

Signed on behalf of the charity's trustees:

Signed _Rev. F.L Malalou_____
Name, Chair

CLC'
Receipts & payments account
for the year ended *Date*

	£
Receipts	
Gift Aid	0.00
Tithes	4,763.12
Offerings	5,500.32
Bank interest	390.54
Other receipts	1,279.20
Total receipts	**11,933.18**
Payments	
Wages	0.00
Members' travel expenses	1,256.30
Funeral Cost	0.00
VAN (transport)	4,000.00
Rent	6,200.00
Utilities	0.00
Equipment	400.00
Financial Help for Members	500.00
Insurance	200.00
Hospitality	306.55
Other payments	0.00
Total Payments	**12,862.85**
Net receipts/ (payments)	(**£929.67)**
Bank and cash at the start of the period£	£11,492.76
Bank and cash at the end of the period	**£10,563.09**

CLC

Statement of assets and liabilities

At *Date*

	£
Cash assets	
Current account (Bank Account)	10,563.09
Cash	0.00
Total cash assets	**10,563.09**

Other assets

Computer, purchased in 2016 for £300.
The Roland speaker was bought in 2013 for £150.
Van bought in 2025 for £4,000
Mixer 1 bought in 2025 for £360
Mixer 2 bought in 2025 for 1£40
Snake cable bought in 2015 for £200.
.Keyboard bought in 2024 for £600

Liabilities

Our main liability remains our rent: £500

These financial statements are accepted on behalf of the charity by:

Signed_____A. Ouabi_____ Dated 31/01/2026_____
Name, Treasurer

CLC

Notes to the accounts for the year ended *Date*

1. **Receipts & payments accounts**
   Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be quickly withdrawn to pay for debts as they become due.

2. **Grants & Donations**
   We do not receive grants from any government department neither from Bristol City Council. Our main source of income comes from our members' tithes and offerings.

3. **Committee members' remuneration**
   None of our committee members (including the **Senior Pastor**) receive wages a salary.

4. **Related party transactions**
   Some of the voluntary expenses are really difficult to record in the present financial statement due the fact that the member does not want to be reimbursed for the money spent. The nature of our organisation is to spread the Gospel of our Lord JESUS CHRIST as well as financial help for member if/where possible or needed. Sometimes that may come from any church's member who does not want to be identified.
   We feel the need to emphasise that, our main priority is to have our own or at least lease a building for our activities that why we are saving. Right now where we are, there are so many restrictions which are hindering us.