

L.H.C.L.

FINANCIAL STATEMENTS

31 DECEMBER 2025

CHARITY REGISTRATION NUMBER 1164442

LIGHT HOUSE CHURCH OF LONDON
FINANCIAL STATEMENTS
THE TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2025

The trustees present their report and no audited financial statements of the Charity for the year ended 31 December 2025.

PRINCIPAL ACTIVITY

The principal activity of the Charity during the year was Teaching and Preaching the Word of God.

FINANCIAL STATEMENTS

The trustees acknowledge their responsibilities for:

(i) Ensuring that the Charity keeps proper accounting records in accordance with the Charity Act, and

(ii) Preparing accounts which give true and fair view of the state of affairs of the Charity in accordance with the requirements of the Charity Act relating to financial statements, so far as applicable to the Charity.

This report and these financial statements were approved by the trustees on the 25th October 2026

Signed on behalf of the trustees by:

Izimizy Mamwewa
LHCL Church Secretary

27th October 2026

LIGHT HOUSE CHURCH OF LONDON
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

	Notes	£	£	£	£
RECEIPTS					
Opening Balance as at ***01/01/2025***			**74,286.46**		
				74,286.46	
Collections:					
Worship Services		32,332.92			
Gift Aid Refund from HMRC		6,722.50			
Donations					
Bank Interests		623.07			
Total Unrestricted Fund	**[1]**		39,678.49		
Building Fundraising (exc. Bank Interest)		-			
Bank Interest (Building Fundraising)		-			
Total Restricted Fund	**[2]**		-		
				39,678.49	
Total Receipts					**113,964.95**
Less					
PAYMENTS					
Charitable Activities:					
Rent Worship Places			8,178.60		
Gospel Allowances			10,880.00		
Membership Contribution **[*Restricted]**			90.00		
Social Assistance Allowances			1,360.00		
Events Expenses (***Convention**)			3,208.81		
Music Lessons			120.00		
Travel Expenses			3,618.00		
Refreshment			1,383.00		
Funeral Expenses			600.00		
	[3]			29,438.41	
Church Equipment Expenses				1,568.80	
	[4]				**31,007.21**
Governance Costs:					
Professional Fees				758.96	
General Administrative Expenses				111.02	
Rent Storage				1,020.00	
Telephone / Internet /Zoom/ Website				2,331.58	
	[5]				**4,221.56**
Closing Balance at Bank 31/12/2025 :					**78,736.18**

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)
INCOME & EXPENDITURE ACCOUNTS
YEAR ENDED 31 DECEMBER 2025

	Notes	£	£	£
INCOME				
Unrestricted Fund	[1]	39,678.49		
Restricted Fund	[2]	-		
			39,678.49	
EXPENDITURE				
Charitable Activities	[3]	29,438.41		
Governance Costs	[5]	4,221.56		
			33,659.97	
Excess of Income over Expenditure :				**6,018.52**

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)
STATEMENT OF FINANCIAL ACTIVITIES (SOFA)
YEAR ENDED 31 DECEMBER 2025

	Unrestricted	Restricted	Total
	£	£	£
Opening Balance	74,286.46	-	74,286.46
Incoming Resources	39,678.49	-	39,678.49
Resources Used:			
Charitable Activities	30,917.21	90.00	31,007.21
Governance Costs	4,221.56	-	4,221.56
Closing Balance as at 31/12/2025	78,826.18 -	90.00	**78,736.18**

LIGHT HOUSE CHURCH OF LONDON (L.H.C.L.)

BALANCE SHEET AS AT 31 DECEMBER 2025

	£
*__Current Assets__ :	
General Fund (Cash in Bank &/or in Hand)	113,964.95
***Liabilities** :	
Creditors (Amount falling due within a year)	35,228.77
Net Current Assets/(Liabilities) :	**78,736.18**
*__The Funds of the Charity__ :	
Restricted Income Funds	**(90.00)**
Unrestricted Income Funds	78,826.18
Total Charity Funds :	**78,736.18**



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FINANCIAL STATEMENTS

31 DECEMBER 2025

CHARITY REGISTRATION NUMBER 1164442

LIGHT HOUSE CHURCH OF LONDON
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2025
ACCOUNTANT'S REPORT TO THE TRUSTEES

I report on the accounts for the year ended 31 December 2025.

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act).

The charity's trustees acknowledge their responsibilities to keep accounting records in accordance with the Act; and to prepare accounts which comply with the accounting requirement of the Act.

In accordance with your instruction, I have complied the accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Masika Kiku LUZAYAMO

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Northolt
Middlesex
UB5 5TH

Email: masikakiku@aol.com

19th October 2026