LIGHT FOR NATIONS MISSION
FINANCIAL STATEMENTS

31ST DECEMBER 2025

Charity Number - 1164611

LIGHT FOR NATIONS MISSION

Trustees

Mr Disiyi Lousiela

Mr Diya Andre Salazaku

Miss Enkele Bonyene

Miss Rita Lilala

Minister in Charge
Rev. Diya Andre Salazaku

Charity number
1164611

Registered address
28 Wellington Avenue
Edmonton
London
N9 7LB

Accountants
Abica Phil & Co
Financial Accountants
1 Cotleigh Road
West Hampstead
London
NW6 2NL

Bankers
LLOYDS

LIGHT FOR NATIONS MISSION

FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

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LIGHT FOR NATIONS MISSION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st December 2025

The trustees have pleasure in presenting their report and accounts for the period ended 31st December 2025.

Principal activities

The charity's principal activity during the year continued to be the running of a church, the preaching of the gospel and advancement of Christian religion, and the alleviation of poverty and helping the weak and vulnerable in society.

Review of the current year

We thank God for a good year. Faithfull members and friends have been very supportive throughout the year. The church is growing and reaching more people. We have also ended the year with a surplus.

The coming year

Our soul winning and evangelistic programme, training of workers and caring for the homeless in our community will continue.

Our support to local groups will continue

LIGHT FOR NATIONS MISSION

TRUSTEES ANNUAL REPORT *(continued)*

YEAR ENDED 31st December 2025

RESPONSIBLITIES OF THE TRUSTEES

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and regulations.

The law requires the trustees to prepare financial statements in accordance with the United Kingdom, General Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply the Charities Act 1993, The Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees who served during the year were as follows:

Mr Disiyi Lousiela
Mr Diya Andre Salazaku
Miss Enkele Bonyene
Miss Rita Lilala

This report was approved by the board on 07th April 2026.



Rev. Diya Andre Salazaku
Board of Trustees **Trustee**

LIGHT FOR NATIONS MISSION

YEAR ENDED 31st December 2025

RESPECTIVE RESPONSIBILITIES OF MINISTERS AND EXAMINER

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) and that an independent examination is needed.

It is my responsibility to:
• examine the accounts (under section 43 of the Act);
• to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act); and
• to state whether particular matters have come to my attention.

BASIS OF THE INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
• proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
• accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



08th April 2026

P.K. Mensan FFA, MBA
Fellow of the Institute of
Financial Accountants

ABICA PHIL & CO
1 Cotleigh Road
West Hampstead
London NW6 2NL

LIGHT FOR NATIONS MISSION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31st December 2025

	Note	Unrestricted	Restricted	Total Funds 2025	2024
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income: donations	**2**	**74,674**	0	**74,674**	65,048
Other Income	**3**	**0**	0	**0**	14,306
Total Incoming Resources		**74,674**	**0**	**74,674**	79,354
RESOURCES EXPENDED					
Cost of generating funds:					
Charitable expenditure	**4**	**46,884**	0	**46,884**	57,409
Governance Costs	**5**	**6,608**	0	**6,608**	5,947
TOTAL RESOURCES EXPENDED		**53,492**	**0**	**53,492**	63,356
Net Incoming(Outgoing) Resources		**21,182**	**0**	**21,182**	15,998
Net Movement in Funds	**6**	**21,182**	0	**21,182**	15,998
Balance at 1st January		128,615	0	128,615	112,617
Balances at 31st December	**7**	**149,797**	**0**	**149,797**	128,615

All movements are in Unrestricted Funds

The notes on page 8 to 13 form part of these financial statements.

LIGHT FOR NATIONS MISSION

BALANCE SHEET

YEAR ENDED 31st December 2025

	Note	£	2025 £	2024 £
FIXED ASSETS				
Tangible assets	8		**124**	249
CURRENT ASSETS				
Cash at bank	9	142,252		121,273
Debtors	10	9,912		9,506
		152,164		130,779
CREDITORS: Amounts falling due within one year	11	**(2,491)**		(2,413)
NET CURRENT ASSETS			**149,673**	128,366
TOTAL ASSETS LESS CURRENT LIABILITIES			**149,797**	128,615
CREDITORS: Amounts falling due after one year	12		**-**	-
NET ASSETS			**149,797**	128,615
TOTAL FUNDS			**149,797**	128,615

These financial statements were approved by the Board of Trustees on 07 April 2026.

Chairman Board of Trustees
Trustee

The notes on page 8 to 13 form part of these financial statements.

LIGHT FOR NATIONS MISSION

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2008).

Incoming Resources

Income from tithes and offerings is included in incoming resources when these are receivable.

Investment income consists of net interest received during the year and accounted for as unrestricted.

Resources expended

Resources expended are included in the Statement of Financial Activities on accrual basis, inclusive of VAT which cannot be recovered. Certain expenditure is attributable to specific activities and has been in those cost categories.

Depreciation

Depreciation is calculated so as to write off the cost of an asset on a straight-line basis over the useful economic life of the asset concerned. The principal rates used for this purpose which are consistent with those of past years as follows:

Musical Equipment	25% straight line
Church Equipment	25% straight line

2. VOLUNTARY INCOME: DONATIONS

	Total Funds	
	2025	2024
	£	£
Tithes & Offerings	**74,674**	65,048
Donations	**0**	0
Thanksgivings	**0**	0
	74,674	65,048

LIGHT FOR NATIONS MISSION

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

		2025	2024
3. OTHER INCOME			
	Gift Aid	**9,912**	9,506
	Grants	**0**	4,800
		9,912	14,306

4. COSTS IN FURTHERANCE OF CHARITABLE OBJECTS

	Total Funds	
	2025	2024
	£	£
Provision of charitable services:		
Mission House Expenses	**20,400**	23,300
Mission	**0**	**1,24**0
Grant Project	**0**	4,800
Members Welfare	**229**	2,448
Donation	**0**	**202**
Pastoral Care	**640**	0
Hospitality	**1,371**	0
Hall Hire	**24,094**	24,729
Guest Speakers Honorarium	**150**	690
	46,884	57,409

5. GOVERNANCE COSTS:

	2025	2024
	£	£
Utilities	**0**	0
Stationeries & Printing	**760**	**5**0
Subscription	**159**	150
Professional Fees	**991**	1,850
Transport & Travel	**2,334**	2,240
Bank Charges	**739**	32
Sundry expenses	**0**	0
Account fees	**1,500**	1,500
Depreciation	**125**	125
	6,608	5,947

No Salaries or benefits have been paid to trustees, including the members of the various departments during the year.

LIGHT FOR NATIONS MISSION

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

6. NET MOVEMENT IN FUNDS

The net movement in funds for the year is stated after charging depreciation on tangible fixed assets:

	2025	2024
	£	£
Depreciation	**125**	125

7. FUNDS

	Unrestricted Funds	Restricted Funds	**Total 2025**	Total 2024
	£	**£**	**£**	£
At 1st January	**128,615**	**0**	**128,615**	112,617
Surplus / (Deficit) for the year	**21,182**	**0**	**21,182**	15,998
At 31st December	**149,797**	**0**	**149,797**	128,615

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Restricted funds are funds which have been given for particular purposes and projects.

LIGHT FOR NATIONS MISSION

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

8. TANGIBLE FIXED ASSETS

	Musical Equipment	Church Equipment	**Total**
	£	**£**	**£**
COST:			
At 1st January 2025	5,000	1,729	6,729
Additions	**0**	**0**	**0**
Disposals	0	0	0
At 31st December 25	**5,000**	**1,729**	**6,729**
DEPRECIATION			
At 1st January 2025	5,000	1,480	6,480
Charge for the year	**0**	**125**	**125**
Disposals	0	0	0
At 31st December 25	**5,000**	**1,605**	**6,605**
NET BOOK VALUE			
At 31st December 25	**0**	**124**	**124**
At 31st December 24	0	249	249

9. BANK & CASH

	2025	2024
	£	£
Current/Savings Account	**142,252**	121,273
Cash in hand	**0**	0
	142,252	121,273

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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31st December 2025

10. DEBTORS:

	2025	2024
	£	£
HMRC: Gift Aid	**9,912**	9,506

11. CREDITORS: Amounts falling due within one year

	2025	2024
	£	£
Professional Fees	**991**	1,850
Accounts Fees	**1,500**	563
	2,491	2,413

12. CREDITORS: Amounts falling due after one year

2025	2024
£	£
-	**-**

13. TAXATION

As a charity, there is exemption from taxation on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

14. RELATED PARTY TRANSACTIONS

No payments were made to trustees or any other persons connected with them during this financial period in their capacity as trustees. No material transaction took place between the Charity and a trustee or any person connected with them.