

BeaconLight Trust

a company limited by guarantee and not having a share capital

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENT for the year ended 30th June 2025

Registered Charity No. 1047046
Registered Company No. 03063706

Registered and Operating Address: 150 High Street Banstead Surrey SM7 2NZ



Company registration number: 03063706

REFERENCE AND ADMINISTRATIVE INFORMATION

Directors (Trustees)	Rev Dr Paul Adams Dr Adrian Creighton Mr Mark Jones Dr Nigel Paget Mr John Phillips
Company registration number	03063706
Charity registration number	1047046
Registered Office	150 High Street Banstead Surrey SM7 2NZ
Solicitors	Cowans Solicitors LLP 114 South Street Dorking Surrey RH4 2EZ

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Company registration number: 03063706

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements of the company for the year ended 30th June 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts.

Structure, Governance and Management

BeaconLight Trust (the Trust) was incorporated as a company limited by guarantee on 1st June 1995 and is governed by the Memorandum and Articles of Association. The Trust is also registered with the Charity Commission. Directors are appointed by the members of the Trust. One third of the Directors retire by rotation each year and are eligible for re-election. The business of the Trust is managed by the Board of Directors.

Financial Review for year ending 30th June 2025

Total income for the year was £73,249 (£53,535 – 2024) and total expenditure was £112,951 (£101,655 – 2024). Total net assets at the year-end were £120,140 (£159,842 – 2024).

Summary of the Charity's Objects and Activities

To promote the Christian faith as determined in the Holy Bible and the expression of the Christian faith through a lifestyle consistent with the Holy Bible.

Originally, the Trust fulfilled these objectives through the provision of face-to-face training courses, but in 2007 the decision was taken to make BeaconLight resources available through various media. Since 2007 the Trust has provided Biblical training and teaching resources for use by individuals and churches. Additionally, since 2010 the Trust has published other resources primarily for distribution to prisons.

The Directors confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities. All resources are provided free of charge to members of the public irrespective of the presence or absence of any protected characteristic.

In particular, the Directors are committed to enabling as many people as possible, anywhere in the world, to understand Biblical Christian faith and to put that faith into practice through the provision of:

- Daily (Monday to Friday) Biblical expository teaching access via email or app.
- Training / educative materials (available via our websites).
- An email correspondence service providing answers to questions about Biblical Christian faith and responses to pastoral issues.
- Printed resources.

The Trust's resources are designed to help people who are enquiring about the Christian faith as well as Christians who desire to grow in their faith.



Company registration number: 03063706

Directors

The Directors during the year were:

Rev Dr Paul Adams (Chairman)
Dr Adrian (Rick) Creighton
Mr Mark Jones
Dr Nigel Paget
Mr John Phillips

The Directors confirm that there is no person with significant control.

Review of Activities

1. Overview

The main activities continued to be:

- Word@Work (W@W)
This Bible based expository devotional is delivered globally by email and app, currently to approximately 15,000 subscribers. This represents a significant reduction over the last five years, following a decision to discontinue advertising in the light of the increased costs.
- Books (Prison Resources)
The distribution of books to prisons and to ministries working with 'ex-offenders' and the 'marginalised' in society.
- CrossCheck and Truth Unlocked (other languages)
The translation and distribution in several languages, and supporting training courses.

2. Summary of the main achievements during the year

Word@Work

- This remains the core resource, reaching approximately 15,000 subscribers - 11,000 by email and 4,000 using the App.

CrossCheck (CCK) and Truth Unlocked (TU) Overseas

- Myanmar, East Malaysia, Sarawak, Lawas and Singapore. The books continue to be used by many churches across these countries. Following discussions with Lawas Bible College, there is the possibility of the College hosting a training course in 2026.
- Nepal. Pastor Kumar Gurung continued the distribution of *Truth Unlocked* through churches, providing training to their pastors.
A grant of £2,750 was made to Pastor Bhim, one of the pastors who works closely with Pastor Kumar, to help with the cost of roof repairs to his house.
- The Portuguese translations continued to be in demand in Mozambique.

Nigeria

- Under the leadership of Victor Habila, *Truth Unlocked* and *Grow in Christ* were used in eight youth camps, four Bible colleges and by Bible college students in a range of churches and ministry contexts. Further quantities of both titles will be needed in the coming year.

Summary of the main achievements during the year (continued)

Nigeria Continued)

- The Board agreed a proposal by Rick Creighton, International Training Director, to establish a sister charity in Nigeria, with the purpose of facilitating the further development of the ministry in the country under local leadership. The aim would be for the charity to be self-financing within three to five years. The proposal will be developed during 2025/26.

Books

- The UK prisons were supplied with printed resources, including:
 - 11,150 books,
 - approximately 12,700 booklets,
 - 2,600 copies of autobiographies purchased from other publishers.
- John Phillips visited several prisons to strengthen relationships with chaplaincies and encourage greater use of BeaconLight materials.
- There was continued strong demand for *Truth Unlocked* and *Prayers from Inside* from prisons in Kenya, Tanzania, DRC, Malawi, Rwanda and Uganda. A total of 6,000 copies were supplied.
- *Making Sense of Forgiveness* continues to be used in Zimbabwe for the *Healing Through Forgiveness* course, run primarily within prisons.
- The booklet *The Hug*, was printed and well received by prison chaplains.
- The RAF Edition of *Inner Struggles* was published in partnership with the Naval & Military Bible society.
- An unexpected opportunity arose to produce a testimony booklet in partnership with Farming Christian Link (FCL), who distribute Christian literature at more than 40 agricultural shows each year. 7,000 copies of *Farming Lives* were printed and a further print run will be needed early in 2026.

Marketing

- Our monthly prayer newsletter continued, currently with 230 subscribers.

Mentoring

- Paul Adams continued to mentor a number of individuals, principally church leaders, and helped churches in an advisory capacity.

Website and W@W App

- The Word@Work website code-base was upgraded to meet security requirements. Other changes were made to enable easier access to the content.
- The updated CrossCheck site went live with multilingual content, and updated visuals incorporated in the video.
- The W@W App code-base was updated for iOS to meet security requirements.

Administration and Governance

- The trustees met four times during the year.
- The Directors are very grateful for the continued support of Nicola Goddard and Susan Cox (administration and marketing); Ruth Witchard (finance); Ben Desmond (print design and web maintenance and development); Andrew Beattie and Jan Hollinshead (W@W marketing campaigns) are available to provide support as needed; Tim Dobson (W@W apps).
- ChristChurch Banstead continued to make available a small amount of space for the storage of archived materials.



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Plans for future periods

CrossCheck and Truth Unlocked (Overseas)

- There will be further print runs of the Portuguese versions of both CCK and TU for distribution in Mozambique.
- The Amharic and Oromiffa versions of TU will be printed for distribution in Ethiopia.
- CCK has been translated in Spanish and will be printed in 2026.

Nigeria

- Further print runs of *Truth Unlocked* and *Grow In Christ* will be needed.
- Work will continue on the setting up of the new charity.

Books

- *New Life* and *Inner Struggles* will be reviewed and new editions published.
- *Farming Lives* will be reviewed prior to the printing of a further quantity early in 2026. Further distribution channels will be sought.

Beneficial Relationships

At the end of the year, one of the Directors (Trustees), Nigel Paget, was also a Trustee of ChristChurch Banstead. The Trust made a financial contribution to the Church in recognition of their use of the Church premises as its registered and postal address and for the storage of archives.

Reserves Policy

The Directors' policy is not to accumulate available reserves unless deemed necessary or prudent prior to making a commitment to new ministries, projects, staff or facilities.

A legacy of £289,192 was received in 2020/1. At the time, it was anticipated that additional running costs, notably for the employment of staff, would be incurred in order to fulfil our partners' needs for resources. To date, the Directors and the small team of volunteers have continued to undertake all the work of the Trust. Nevertheless, the funds have continually reduced and, at 30th June 2025, stand at £120,140, reflecting the Directors' desire to use the funds to fulfil the Trust's charitable purposes.

Risks

The Directors have considered the more significant risks to which the Trust is exposed, including financial misfeasance, personal data security, deliverability issues relating to W@W, the handling and warehousing of stock, distribution agreements and the 'run-off' professional liability risk relating to the former lifestyle counselling work.

Statement of Responsibilities

The trustees (who are also the directors of BeaconLight Trust for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Statement of Responsibilities (continued)

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period.

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

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small companies provision statement

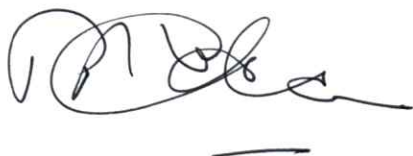
This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

The annual report was approved by the trustees of the charity and signed on its behalf:

Approved by the Directors on: 7th October 2025

Signed on their behalf by Director:

Print Name: Dr Paul Adams





INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the charity trustees on my examination of the accounts of Beaconlight Trust for the year ended 30th June 2025 set out on pages 10 to 17.

Responsibilities and basis of report

As the charity's trustees of Beaconlight Trust (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Beaconlight Trust are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

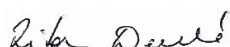
Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of Beaconlight Trust as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Zita Derbak MAAT AATQB
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

Sign: 

Date: 13.10.2025



Company registration number: 03063706

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30TH JUNE 2025

	Notes	Unrestricted Fund £	Book Fund £	TOTAL FUNDS 2025 £	TOTAL FUNDS 2024 £
INCOMING RESOURCES					
Donations		49,208	16,631	65,839	46,864
Investment Income		7,410	-	7,410	6,671
TOTAL INCOMING RESOURCES		56,618	16,631	73,249	53,535
RESOURCES EXPENDED					
Cost of Charitable Activities	4				
Charitable Activities		33,518	71,142	104,660	97,592
Other Expenditure		8,291	-	8,291	4,063
TOTAL RESOURCES EXPENDED		41,809	71,142	112,951	101,655
NET INCOMING / OUTGOING RESOURCES		14,809	(54,511)	(39,702)	(48,120)
TRANSFERS BETWEEN FUNDS	5	(56,000)	56,000		
NET MOVEMENT IN FUNDS		(41,191)	1,489	(39,702)	(48,120)
TOTAL FUNDS BROUGHT FORWARD		157,568	2,274	159,842	207,962
TOTAL FUNDS CARRIED FORWARD		116,377	3,763	120,140	159,842

BALANCE SHEET FOR THE YEAR ENDED 30TH JUNE 2025

	Notes	Unrestricted Fund £	Book Fund £	TOTAL FUNDS 2025 £	TOTAL FUNDS 2024 £
Fixed Assets		-	-	-	-
Tangible Assets		-	-	-	-
CURRENT ASSETS					
Stock of Resources	2	-	300	300	300
Debtors and Prepayments	8	5,626	869	6,495	4,729
Cash at bank and in hand	7	114,198	7,706	121,904	161,341
TOTAL CURRENT ASSETS		119,824	8,875	128,699	166,370
Creditors: due within one year	9	3,447	5,112	8,559	6,528
NET CURRENT ASSETS		116,377	3,763	120,140	159,842
TOTAL ASSETS less current liabilities		116,377	3,763	120,140	159,842
Creditors: due in more than one year		-	-	-	-
NET ASSETS		116,377	3,763	120,140	159,842
FUNDS OF THE CHARITY					
General Funds		116,377	-	116,377	157,568
Restricted Funds		-	3,763	3,763	2,274
TOTAL FUNDS		116,377	3,763	120,140	159,842

Balance sheet disclosure

For the financial year ending 30 June 2025, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.



Company registration number: 03063706

Approval of the Financial Statements

The financial statements on pages 7 and 8 were approved by the trustees, and authorised for issue:

Approved on: 7th October 2025

Signed by:

Print name: Dr Paul Adams

A handwritten signature in black ink, appearing to read "Paul Adams", with a long horizontal line underneath it.



Company registration number: 03063706

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2025**

1. CHARITY STATUS

The charity is limited by guarantee, incorporated in England, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

2. ACCOUNTING POLICIES

Summary of Significant Accounting Policies and Key Accounting Estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of Compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). They also comply with the Companies Act 2006 and Charities Act 2011.

Basis of Preparation

BeaconLight Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

The Charity has claimed exemptions available in Section 1a of FRS 102 not to prepare a cash flow statement since it is a small charity.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Donations and Gifts

These are reflected in the accounts in the year in which they are received. Income from Gift Aid donations is grossed up to reflect the tax recoverable, and this gross figure is included in the accounts as income.

Stocks of Resources

Almost all the charity's printed resources are distributed free of charge. A nominal figure of £300 has been included to reflect the possible income from resources sold.

Volunteer Help

The Trust is heavily dependent on voluntary help. No value is attributed to this in the accounts.

Taxation

The Company is exempt from taxation in accordance with Part 10 of the Income Tax Act 2007 and so has no liability to corporation tax.

Constitution

The Company is limited by guarantee and each member is under covenant to contribute a sum not exceeding £1 in circumstances as set out in Clause 6 of the Memorandum & Articles of Association.

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Company registration number: 03063706

This page does not form part of the statutory financial statements.

NOTES TO THE ACCOUNTS (Continued)
FOR THE YEAR ENDED 30TH JUNE 2025

Governance Costs

This comprises all expenditure directly related to compliance with constitutional and statutory requirements and any other costs which cannot be treated as charitable expenditure.

Expenditure

This is shown on an accrual's basis.

Charitable Expenditure

This comprises all expenditure directly related to the objects of the Trust.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives.

The rates applied are as follows:

Furniture & Equipment 25%

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

3. INCOMING RESOURCES

	Unrestricted Fund	Book Fund	2025	2024
	£	£	£	£
Donations and Legacies				
Donations	40,995	14,655	55,650	42,135
Gift Aid Tax Reclaimed	8,213	1,976	10,189	4,729
Trading Activities	--	-	-	-
	49,208	16,631	65,839	46,864
Investment Income				
Interest from Investments	7,410	-	7,410	6,671

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NOTES TO THE ACCOUNTS (Continued)
FOR THE YEAR ENDED 30TH JUNE 2025

4. RESOURCES EXPENDED

	Unrestricted Fund	Book Fund	2025	2024
	£	£	£	£
Charitable Activities				
Web/App Management	15,048	-	15,048	20,445
Marketing	1,502	-	1,502	1,200
Other IT costs	432	-	432	1,904
Website/email	3,128	-	3,128	7,248
Book printing and design: UK	2,000	20,804	22,804	17,435
Book printing and design: Overseas	6,387	27,750	34,137	22,598
Book purchases	-	3,836	3,836	1,427
Book storage and distribution	446	9,611	10,057	9,985
Distribution and Training (Nepal)	1,626	-	1,626	-
Other books	200	5,438	5,638	3,528
Inside Time articles	-	3,703	3,703	5,788
Pastoral Grant	2,750	-	2,750	5,800
Other Expenditure				
Subscriptions	285	-	285	285
Insurance	487	-	487	469
Bank Fees	63	-	63	-
CAF Fees	351	-	351	247
Administrative Support	5,464	-	5,464	3,046
Accountancy Services	812	-	812	-
Independent Examiner's Fee	828	-	828	250
	41,809	71,142	112,951	101,655

5. RESTRICTED BOOK FUND

Balance B/F	Income	Expenditure	Unrealised Gain/ Loss	Transfer	Balance C/F
£	£	£	£	£	£
YEAR ENDED 30 JUNE 2025					
2,274	16,631	71,142	-	56,000	3,763
YEAR ENDED 30 JUNE 2024					
1,759	8,122	37,607	-	30,000	2,274

The restricted fund relates to the publication and distribution of books for prisons. The funds are wholly represented by the Charity's cash reserves and are to be expended as specified above.



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NOTES TO THE ACCOUNTS (Continued)
FOR THE YEAR ENDED 30TH JUNE 2025

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period, other than the short-term savings accounts shown in Note 7. below.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund	Book Fund	TOTAL 2025	TOTAL 2024
Barclays - Current	5,216	763	5,979	2,547
Aldermore Bank	16,786	3,000	19,786	11,086
Cambridge & Counties Bank	25,229	-	25,229	30,000
Redwood Bank	15,000	-	15,000	50,000
United Trust Bank	55,910	-	55,910	67,708
	118,141	3,763	121,904	161,341

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund	Book Fund	TOTAL 2025	TOTAL 2024
	5,626	869	6,495	4,729

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund	Book Fund	TOTAL 2025	TOTAL 2024
InterSend	-	685	685	528
Independent Examiners Ltd	972	-	972	-
Ben Desmond	2,475	-	2,475	5,750
TenOfThose	-	200	200	-
Solent Design	-	2,850	2,850	-
Inside Time	-	1,377	1,377	-
Data Developments	-	-	-	250
	3,447	5,112	8,559	6,528



Company registration number: 03063706

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**NOTES TO THE ACCOUNTS (Continued)
FOR THE YEAR ENDED 30TH JUNE 2025**

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long-term liabilities during this or the previous financial period.

11. STAFF COSTS AND NUMBERS

The Charity did not employ any members of staff during this or the previous financial period.

12. CAPITAL AND RESERVES

The Charity is a Company Limited by Guarantee (03063706) and it is a charity registered with the Charity Commission (1047046). It does not have a Share capital and has no income subject to Corporation Tax.

	2025	2024
	£	£
Profit / Deficit for the financial year	(39,702)	(48,120)
Other Recognised Gains	-	-
	(39,702)	(48,120)
Balance brought forward	159,842	207,962
	120,140	159,842

13. TRUSTEES AND OTHER RELATED PARTIES

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

A total of £1,200 was paid to ChristChurch Banstead whose premises are used as the Charity's registered and postal address and for the storage of a small number of documents. Mr Nigel Paget, a trustee of the Charity is also a trustee of the Church. A payment for the same amount was made in the previous financial year.

14. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Directors' report. The Directors confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.