

Light for the Blind

Registered Charity 1085698

ACCRUALS BASIS

	Year ended 31/08/2024	Year ended 31/08/2023
RECEIPTS		
Donations under Gift Aid - hospice	£31,898.00	£86,051.35
Donations non-Gift Aid - hospice	£34,827.92	£18,174.09
Charitable trusts	£3,000.00	£1,000.00
Schools and parishes	£1,463.28	£6,081.77
Income tax back	£8,243.42	£21,865.34
Other CAF	£1,149.72	£1,414.31
Just giving - Gift Aid	£1,075.00	£1,370.00
Just giving - Non Gift Aid	£0.00	£160.00
Sub total	£81,657.34	£136,116.86
Bank interest received - gross	£0.00	£0.00
TOTAL RECEIPTS	£81,657.34	£136,116.86

PAYMENTS

Charitable Payments

Light for the Blind India	£0.00	£110,000.00
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Management and Administration

Postage	£0.00	£474.00
Stationery	£29.88	£0.00
Publicity Website Hosting	£55.20	£70.77
Just giving Fees	£25.16	£57.72
Cloud Storage Subscription	£198.00	£237.60
Zoom license	£155.90	£178.68
Professional Fees	£2,650.00	£2,647.47
Insurance	£398.34	£398.34
Bank charges	£145.67	£203.93
Sundry	£60.00	£60.45
Total Management & Administration	£3,718.15	£4,328.96

TOTAL PAYMENTS

(£3,718.15)

(£114,328.96)

DEFICIT/SURPLUS

£77,939.19

£21,787.90

MOVEMENT OF FUNDS

MOVEMENT OF FUNDS

Fund balances brought forward	£42,903.77	£21,115.87
Movement in the year	£77,939.19	£21,787.90
Fund balances carried forward	£120,842.96	£42,903.77

STATEMENT OF ASSETS AND LIABILITIES AT YEAR END

STATEMENT OF ASSETS AND LIABILITIES AT YEAR END

Current Assets

Lloyds TSB Bank plc	£115,518.46	£24,040.93
Gift aid Debtor	£7,974.50	£21,512.84
Accrual	(£2,650.00)	(£2,650.00)

Net Assets in Unrestricted Funds

£120,842.96	£42,903.77
£0.00	£0.00

These accounts were approved by the Trustees on

28-Nov-2024

Signed



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Section A

Independent Examiner's Report

Report to the trustees

Charity Name
LIGHT FOR THE BLIND

On accounts for the year
ended

31 AUGUST 2024

Charity no
(if any) 1085698

Set out on pages

OF THE ACCRUALS BASIS AND TRUSTEES REPORT

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

** Please delete the words in the brackets if they do not apply.*

Signed: S M Harrison

Date: 29/11/2024

Name: MRS S M HARRISON

Relevant professional
qualification(s) or body

ACA

(if any):

Address:

531 DENBY DALE ROAD WEST, CALDER GROVE, WAKEFIELD
WEST YORKSHIRE, WF4 3ND

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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