

THE RADIANT TRUST

(Charity no: 1131073)

THE RADIANT TRUST, BUSINESS ENVIRONMENT, 107 CHEAPSIDE, LONDON, EC2V 6DN

FINANCIAL STATEMENTS

YEAR ENDED 1 DECEMBER 2020

KAISER NOUMAN NATHAN LLP

Unit 17 PlumberRow, London E1 1EQ

THE RADIANT TRUST  
YEAR ENDED 1 DECEMBER 2020

<u>CONTENTS</u>	<u>PAGE</u>
INFORMATION	3
REPORT OF THE TRUSTEES	4
REPORT OF THE INDEPENDENT EXAMINERS	5
STATEMENT OF FINANCIAL ACTIVITIES	6
BALANCE SHEET	7
NOTES TO THE ACCOUNTS	8-9

THE RADIANT TRUST  
YEAR ENDED 1 DECEMBER 2020

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER 1131073

TRUSTEES

MR Y RAB  
MR S MAYAT  
MR H CAMUZ

ADDRESS

BUSINESS ENVIRONMENT  
107 CHEAPSIDE  
LONDON  
EC2V 6DN

ACCOUNTANTS

KAISER NOUMAN NATHAN LLP  
UNIT D  
17 PLUMBERS ROW  
LONDON  
E1 1EQ

BANKERS

HSBC BANK PLC  
1-3 Bishopsgate  
London EC2N 3AQ

THE RADIANT TRUST  
YEAR ENDED 1 DECEMBER 2020

The Trustees present their report and the Financial Statements for the year ended 1 December 2020.

**FORMATION AND PRINCIPAL ACTIVITIES**

The Radiant Trust is a Charity Organisation. It is registered with the Charity Commissions (No. 1131073) and constituted by Deed of Trust.

The objectives of the Trust is to locate charitable causes to find where there are breaches in human rights; religious hatred, establishment of equality and diversity. The Trust also gathers information from other Charities in way of reports that can assist in Legal cases being brought against establishments or persons that have committed Human Rights violations.

The Charity is administered by a Trust Committee.

The principal object of the Charity is to to advance exclusively charitable purposes according to the law of England and Wales world-wide for the public benefit by the provision of grants.

**REVIEW OF ACTIVITY**

A summary of the results for the year is given in the attached Statement of Financial Activities.

**TRUSTEES RESPONSIBILITIES**

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charity Commissions rules. They 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.

**STATUS**

The Radiant Trust is a Registered Charity.

**FOR AND ON BEHALF OF THE TRUSTEES**



MR H CAMUZ  
(TRUSTEE)

17 February 2023

INDEPENDENT EXAMINERS REPORT TO THE OFFICERS OF  
THE RADIANT TRUST

We report on the accounts of the charity for the year ended 1 December 2020 which are set out on pages 6 to 9.

**RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER**

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

Our examination was carried out in accordance with the general Directions given by the Charity Commission. 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 Officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

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



Kaiser Nouman Nathnan LLP  
Unit D 17 Plumbers Row  
LONDON  
E1 1EQ

17 February 2023

THE RADIANT TRUST  
STATEMENT OF FINANCIAL ACTIVITIES  
YEAR ENDED 1 DECEMBER 2020

	<u>Notes</u>	<u>Dec-20</u> <u>£</u>	<u>Dec-19</u> <u>£</u>
INCOME AND EXPENDITURE			
INCOMING RESOURCES:			
Voluntary Income (donation)		60,087	32,308
Other Income: Coronavirus Job Retention Scheme		10,524	-
TOTAL INCOMING RESOURCES		<u>70,611</u>	<u>32,308</u>
RESOURCES EXPENDED			
CHARITABLE EXPENDITURE			
Governance Costs	4	122,916	14,185
TOTAL RESOURCES EXPENDED		<u>122,916</u>	<u>14,185</u>
NET INCOMING/(OUTGOING) RESOURCES		<u>(52,305)</u>	<u>18,123</u>
FUNDS BALANCES B/F		18,123	-
FUNDS BALANCES C/F		<u>(34,182)</u>	<u>36,246</u>

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.



THE RADIANT TRUST

YEAR ENDED 1 DECEMBER 2020

	<u>Notes</u>	<u>Dec-20</u>		<u>Dec-19</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	2		7,487		9,982
CURRENT ASSETS					
Cash at Bank and In hand		8,313		15	
Debtors & Prepayments		-		9,944	
		<u>8,313</u>		<u>9,959</u>	
CREDITORS: amounts falling due within one year					
Creditors	3	<u>12,482</u>		<u>1,818</u>	
		12,482		1,818	
NET CURRENT ASSETS / (LIABILITIES)			(4,169)		8,141
CREDITORS: amounts falling due after more than one year					
Bank loans			(37,500)		
NET ASSETS/(LIABILITIES)			<u>(34,182)</u>		<u>18,123</u>
FUNDS					
Unrestricted			<u>(34,182)</u>		<u>18,123</u>

The Financial Statements on pages 6 to 9 were approved by the Trustees on 17 February 2023 and signed on their behalf by:

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MR H CAMUZ  
(TRUSTEE)

THE RADIANT TRUST  
NOTES TO THE ACCOUNTS  
YEAR ENDED 1 DECEMBER 2020

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures Fittings and Equipment      25% reducing balance

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

(e) Going Concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

2. TANGIBLE ASSETS

	Fixtures Fittings and Equipment	Total
	£	£
<b>COST</b>		
At 2 December 2019	12,478	12,478
Additions	-	-
	<hr/>	<hr/>
At 1 December 2020	12,478	12,478
<b>DEPRECIATION</b>		
At 2 December 2019	2,496	2,496
Charge for the year	2,495	2,495
	<hr/>	<hr/>
At 1 December 2020	4,991	4,991
<b>NET BOOK VALUE</b>		
At 1 December 2020	<hr/> <hr/> 7,487	<hr/> <hr/> 7,487
At 1 December 2019	<hr/> <hr/> 9,982	<hr/> <hr/> 9,982



THE RADIANT TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 1 DECEMBER 2020

3. CREDITORS – DUE WITHIN ONE YEAR

	<u>Dec-20</u>	<u>Dec-19</u>
	<u>£</u>	<u>£</u>
PAYE & other taxes	1,024	38
Other creditors	11,458	1,780
	<u>12,482</u>	<u>1,818</u>

4. GOVERNANCE COSTS

	<u>Dec-20</u>	<u>Dec-19</u>
	<u>£</u>	<u>£</u>
Accountancy	780	780
Bank charges	93 -	
Computer and Website Exps	577 -	
Depreciation	2,496	2,496
Donations	3,000 -	
Insurance	540 -	
Legal & Professional Fees	67,347	1,045
Other expenses	-	294
Printing and stationery	2,082	811
Rent & rates	20,183	4,972
Repairs and Maintenance	440 -	
Telephone	1,225	331
Travel expenses	4,412	1,380
Wages, Pension and NIC	19,741	2,076
	<u>122,916</u>	<u>14,185</u>