

LONDON EDUCATION TRUST

England & Wales · Charity number 1137024

Details

Other names LET

Status Registered

Legal form Other

Registered 2010-07-22

Register [View on the Charity Commission register](#)

Contact

Address 5th Floor
Maryam Centre
45 Fieldgate Street
London

Phone 02076508947

Email let.iqra@gmail.com

Website www.londoneducationtrust.org

Activities

Objects: 1. TO ADVANCE GENERAL EDUCATION IN ACCORDANCE WITH RELIGIOUS AND MORAL VALUES.2. TO DEVELOP COMMUNITY COHESION, SUPPORT DEPRIVED PEOPLE TO ENHANCE THEIR COMMUNICATION AND LINGUISTIC SKILLS AND INVOLVE THEM WITH VARIOUS ETHNIC MINORITY GROUPS IN THE UK.3. TO RELIEVE POVERTY AND HARDSHIP AMONGST DESTITUTE PEOPLE LIVING IN BANGLADESH WITH THE AIM OF IMPROVING THEIR EDUCATION AND CONDITION OF LIFE.

Activities: 1. To advance general education in accordance with religious and moral values.2. To develop community cohesion, support deprived people, enhance their communication linguistic skills and involve them with various ethnic minority groups in the UK.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** THE UK.
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£232,716	£234,788	-	-
2023-09-30	£187,452	£163,431	-	-
2022-09-30	£172,664	£184,337	-	-
2021-09-30	£163,913	£163,993	-	-
2020-09-30	£195,276	£196,401	-	-

Trustees

Name	Role	Appointed
Tanzeem Abdullah	Chair	2025-01-01
Mohammed Islam Uddin		2014-03-03
RESHMA SHEIKH BEd		2016-04-18

LONDON EDUCATION TRUST

England & Wales - Charity number 1137024

Accounts

LONDON EDUCATION TRUST

CHARITY NUMBER - 1137024

**REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2024**

LONDON EDUCATION TRUST
year ended 30 September 2024

Contents	Page no
Information Page	1
Report of the trustees	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 - 10

LONDON EDUCATION TRUST
year ended 30 September 2024

Charity Information

Trustees:	Mr Bodrul Alom Sheikh Mr Tanzeem Abdullah Mr Mohammed Islam Uddin Mrs Reshma Sheikh	Chairman Secretary
-----------	--	-----------------------

Charity No: 1137024

Address 5th Floor, Maryam Centre
45 Fieldgate Street
London
E1 1DU

Independent Examiner Abacus Partners (Ldn) LLP
Unit A, Abbots Wharf
London
E14 6JL

Banker H S B C Bank plc
Whitechapel Branch
75 Whitechapel Road
London E1 1DU

LONDON EDUCATION TRUST
Trustees' Report
for the year ended 30 September 2024

The Trustees present their report and the financial statements for the year ended 30 September 2024.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 10 February 2010 and the charity is an unincorporated association registered with charity commission's on 22 July 2010.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the united kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- * to advance general education, religion and training.
- * to provide community cohesion and support deprived people to enhance their communication & linguistic skills
- * to relieve poverty and hardship amongst destitute people living in Bangladesh and in the UK with the aim of improving their education and condition of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mr Bodrul Alom Sheikh	Chairman
Mr Tanzeem Abdullah	Secretary
Mr Mohammed Islam Uddin	Treasurer
Mrs Reshma Sheikh	Trustee

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit

The charity carries out wide range of community language classes such Arabic and Bengali that supports children's community language learning in school. There are many benefits in learning mother tongue and community languages. Amongst them are the uses of Arabic grammar which can be incorporated and assimilated with English grammar at school. This develops the children's ability to speak, read and write in their mother tongue and other community languages. It also develops their translation skills. As a result they develop confidence in language learning. Through learning Arabic language children are gaining the ability to work in Arab countries and widening their career prospective.

The charity entertains many leisure activities to develop children's social skills and experiences. They also improve social awareness to develop our society, such as speaking club and workshops. This develops children's ability to speak in public and become confident speakers. It enables them to identify anti-social behaviours and activities. As a result it helps them gain confidence in their school work, group discussions and collaborating with others. Also the charity assists in collecting money for the poor and disadvantaged people around the globe and encourages young people to appreciate what they have and donate to the needy.

The charity also provides teacher training programmes for community language teachers. It provides teachers beneficial teaching styles, strategies and methods to teach children effectively in a meaningful context. This enables the teachers to understand children's mind and provide them beneficial teachings to develop our society.

LONDON EDUCATION TRUST
for the year ended 30 September 2024
Trustees' Report

The charity arranges classes to create awareness amongst young people against anti-social activities such as gang fighting, drugs, teenage pregnancy and so on. This is particularly useful for teenage children who often fall into these offenses easily.

The charity furthermore provides range of adults' courses where people learn different social issues and topics according to religious values and cultural understanding. This develops community cohesion among the communities in the UK. It also provides parenting courses and family counselling for adults to improve their family ties. Parenting course is particularly useful for young parents who lack experience in raising children. It covers topics such as behaviour management, children's psychology, understanding their learning development and how to reward and praise children to enhance their learning and provide a positive upbringing which is fulfilling and rewarding.

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a net deficit £2,072 (£24,021 in 2023) for this year, with the Balance Sheet value of £21,631. Despite of small deficit trustees have reasonable expectation that the charity will continue to generate enough revenue to keep the charity operational and they will review its' reserve in the next 12 months regularly.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.


Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 4 July 2025.

Signed on behalf of the board of trustees,

..........on their behalf

Mr Bodrul Alam Sheikh
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON EDUCATION TRUST
for the year ended 30 September 2024**

I have examined the accounts and statements on pages 5 to 10, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the ACCA.

It is my 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.

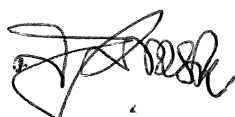
Basis of Examiner's Statement:

My 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 trustees 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.

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 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
and Registered Auditors
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 4 July 2025

**LONDON EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
INCOMING RESOURCES					
Income from Charitable activities	3	232,716	-	232,716	187,425
Other income	3	-	-	-	27
Total Income		232,716	-	232,716	187,452
RESOURCES EXPENDED					
Direct charitable activities	4	192,025	-	192,025	130,004
Governance Cost	5	11,502	-	11,502	9,268
Support Cost	6	31,261	-	31,261	24,159
Total Resources Expended		234,788	-	234,788	163,431
NET INCOME /DEFICIT FOR THE YEAR		(2,072)	-	(2,072)	£24,021
Fund as at 1 October 2023		23,703	-	23,703	- 318
Funds as at 30 September 2024		£21,631	-	£21,631	23,703

The notes on pages 7 to10 form part of these accounts.

LONDON EDUCATION TRUST
BALANCE SHEET AS AT 30 SEPTEMBER 2024

	Notes	£	Total 2024 £	Total 2023 £
FIXED ASSETS:				
Tangible Assets	8		3,131	4,697
Current Assets:				
Debtors		14,025		14,025
Cash at Bank and in hand		4,662		5,049
		18,687		19,074
Creditors:				
Amount falling due within one year	9	187		68
Net Current Assets			18,500	19,006
Total Net Assets			21,631	23,703
Funds				
Unrestricted funds	10		£21,631	23,703
Total Funds			£21,631	23,703

Approved by the Board of Trustees on 4 July 2025 and signed on its behalf by

Mr Bodrul Alom Sheikh
(Chairman)




Mr Mohammed Islam Uddin
Trustee

The notes on pages 7 to 10 form part of these accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2024

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

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) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 INCOME RECOGNITION

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Tuitions Fee income is recognised when entitlement has occurred.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 ALLOCATION OF COST

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 SUPPORT COST

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixture and Equipment's	20% on cost.
------------------------------------	--------------

1.6 FUNDS

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2024

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had 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 accounts.

2 INCOMING RESOURCES

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 VOLUNTARY INCOME

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Fees and Donation Collection	232,716		232,716	187,452
JRS- grants	-		-	27
Total Income	232,716	-	232,716	187,479

EXPENSES SUMMARY

4 CHARITABLE ACTIVITIES COST

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Rent and service charges	99,834		99,834	54,054
Wages and Salary	44,438		44,438	39,566
Events, gifts and prizes	1,381		1,381	2,185
Printing/Postage/photocopying	3,527		3,527	4,672
Telephone/Internet	933		933	1,241
Repair, Maintenance and Cleaning	415		415	1,246
Staff training	-		-	7,117
Legal and professional	925		925	2,157
Teacher Hire	27,231		27,231	9,568
Educational Supplies	13,342		13,342	8,199
Travelling and refreshment	-		-	-
	192,025	-	192,025	130,004

5 GOVERNANCE COST

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Rent and service charges	6,240		6,240	3,378
Wages and Salary	2,777		2,777	2,473
Accountancy	1,560		1,560	1,260
Legal & Professional Fees	925		925	2,157
	11,502	-	11,502	9,268

6 SUPPORT COST

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Rent and service charges	18,719		18,719	10,135
Wages and Salary	8,332		8,332	7,419
Telephone/Internet	233		233	310
Printing/Postage/photocopying	1,176		1,176	1,557
Repair, Maintenance and Cleaning	415		415	1,246
Staff training	-		-	791
Advert & Publicity	-		-	120
Charitable donations/subscription	169		169	421
Bank Charges	11		11	221
Sundries	641		641	373
Depreciation on FF & Equipment's	1,566		1,566	1,566
	31,261	-	31,261	24,159
Total Expenses	234,788	-	234,788	163,431

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2024

7 STAFF EMOLUMENTS	2024	2023
	£	£
Wages and salaries per payroll	55,547	49,457
	<u>55,547</u>	<u>49,457</u>
Direct Charitable Wages	44,438	37,001
Non Direct Charitable Wages	11,109	12,456
	<u>55,547</u>	<u>49,457</u>
Avg No of employees: Admin	1	1
Avg No of employees: Direct	5	5
	<u>6</u>	<u>6</u>
Employees paid in excess of £60,000 during the current year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the period ended 30.09.2024 nor the period ended 2023.

8 TANGIBLE FIXED ASSETS:	Fixture, Fixture & Equipment's	Total
	£	£
Cost:		
Cost b/fwd	41,606	41,606
Addition	<u>-</u>	<u>-</u>
	41,606	41,606
Depreciation:		
Charges b/fwd	36,909	36,909
Charge for the year	1,566	1,566
	<u>38,475</u>	<u>38,475</u>
Net Book Value		
As at 30 September 2024	<u>3,131</u>	<u>3,131</u>
As at 30 September 2023	<u>4,697</u>	<u>4,697</u>

9 AMOUNT FALLING DUE WITHIN ONE YEAR	2024	2023
	£	£
Accruals	-	-
PAYE liabilities	145	68
Pension	42	-
	<u>187</u>	<u>68</u>

10 MOVEMENT IN FUNDS:	Unrestricted Fund	Restricted Fund	Grand Total
	£	£	£
As at 1 October 2023	23,703	-	23,703
Current year	(2,072)	-	(2,072)
Current year transfer	-	-	-
As at 30 September 2024	<u>£21,631</u>	<u>-</u>	<u>£21,631</u>

11 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2024

12 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

13 TRANSACRTION WITH TRUSTEES

There were no transactions with the trustees during the year.

14 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 30 September 2024 nor at 30 September 2023.

15 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

16 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

LONDON EDUCATION TRUST

England & Wales - Charity number 1137024

Accounts

LONDON EDUCATION TRUST

CHARITY NUMBER - 1137024

**REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2023**

LONDON EDUCATION TRUST
year ended 30 September 2023

Contents	Page no
Information Page	1
Report of the trustees	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 - 10

LONDON EDUCATION TRUST
year ended 30 September 2023

Charity Information

Trustees:	Mrs Reshma Sheikh	Chairman
	Mr Muhammad Ohidur Rahman	Secretary
	Mr Mohammed Islam Uddin	

Charity No: 1137024

Address 5th Floor, Maryam Centre
45 Fieldgate Street
London
E1 1DU

Independent Examiner Abacus Partners (Ldn) LLP
Unit A, Abbots Wharf
London
E14 6JL

Banker H S B C Bank plc
Whitechapel Branch
75 Whitechapel Road
London E1 1DU

LONDON EDUCATION TRUST
Trustees' Report
for the year ended 30 September 2023

The Trustees present their report and the financial statements for the year ended 30 September 2023.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 10 February 2010 and the charity is an unincorporated association registered with charity commission's on 22 July 2010.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the united kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

* to advance general education, religion and training.

* to provide community cohesion and support deprived people to enhance their communication & linguistic skills

* to relieve poverty and hardship amongst destitute people living in Bangladesh and in the UK with the aim of improving their education and condition of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mrs Reshma Sheikh	Chairman
Mr Muhammad Ohidur Rahman	Secretary
Mr Mohammed Islam Uddin	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit

The charity carries out wide range of community language classes such Arabic and Bengali that supports children's community language learning in school. There are many benefits in learning mother tongue and community languages. Amongst them are the uses of Arabic grammar which can be incorporated and assimilated with English grammar at school. This develops the children's ability to speak, read and write in their mother tongue and other community languages. It also develops their translation skills. As a result they develop confidence in language learning. Through learning Arabic language children are gaining the ability to work in Arab countries and widening their career prospective.

The charity entertains many leisure activities to develop children's social skills and experiences, such as speaking club. This develops children's ability to speak in public and become confident speakers. As a result it helps them gain confidence in their school work, group discussions and collaborating with others. Also the charity assists in collecting money for the poor and disadvantaged people around the globe and encourages young people to appreciate what they have and donate to the needy.

The charity also provides teacher training programmes for community language teachers. It provides teachers beneficial teaching styles, strategies and methods to teach children effectively in a meaningful context. This enables the teachers to understand children's mind and provide them beneficial teachings to develop our society.

LONDON EDUCATION TRUST
for the year ended 30 September 2023
Trustees' Report

The charity arranges classes to create awareness amongst young people against anti-social activities such as gang fighting, drugs, teenage pregnancy and so on. This is particularly useful for teenage children who often fall into these offenses easily.

The charity furthermore provides range of adults' courses where people learn different social issues and topics according to religious values and cultural understanding. This develops community cohesion among the communities in the UK. It also provides parenting courses and family counselling for adults to improve their family ties. Parenting course is particularly useful for young parents who lack experience in raising children. It covers topics such as behaviour management, children's psychology, understanding their learning development and how to reward and praise children to enhance their learning and provide a positive upbringing which is fulfilling and rewarding.

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a net surplus of £24,021 (deficit £11,672 in 2022) for this year, with the Balance Sheet value of £23,702. Trustees are pleased to witness the improved financial position and will keep on reviewing regularly.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 21 June 2024.

Signed on behalf of the board of trustees,

.....on their behalf

Mrs Reshma Sheikh
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON EDUCATION TRUST
for the year ended 30 September 2023**

I have examined the accounts and statements on pages 5 to 10, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the ACCA.

It is my 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 Examiner's Statement:

My 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 trustees 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.

Examiner's Statement:

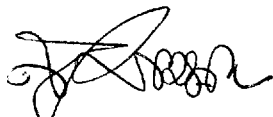
In connection with my examination, no matter has come to my attention:

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



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
and Registered Auditors
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 21 June 2024

**LONDON EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

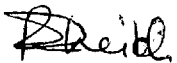
INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2023 £	Total 2022 £
INCOMING RESOURCES					
Income from Charitable activities	3	187,425	-	187,425	171,592
Other income	3	27	-	27	1,072
Total Income		187,452	-	187,452	172,664
RESOURCES EXPENDED					
Direct charitable activities	4	130,004	-	130,004	149,054
Governance Cost	5	9,268	-	9,268	9,945
Support Cost	6	24,159	-	24,159	25,338
Total Resources Expended		163,431	-	163,431	184,337
NET INCOME /DEFICIT FOR THE YEAR		£24,021	-	£24,021	(11,673)
Fund as at 1 October 2022		- 318	- -	318	11,355
Funds as at 30 September 2022		£23,703	-	£23,703	- 318

The notes on pages 7 to 10 form part of these accounts.

**LONDON EDUCATION TRUST
BALANCE SHEET AS AT 30 SEPTEMBER 2023**

	Notes	£	Total 2023 £	Total 2022 £
FIXED ASSETS:				
Tangible Assets	8		4,697	-
 Current Assets:				
Debtors		14,025		14,025
Cash at Bank and in hand		5,049		294
		19,074		14,319
 Creditors:				
Amount falling due within one year	9	68		14,637
Net Current Assets			19,006	- 318
 Total Net Assets				
			23,703	- 318
 Funds				
Unrestricted funds	10		£23,703	- 318
Total Funds			£23,703	- 318

Approved by the Board of Trustees on 21 June 2024 and signed on its behalf by



Mrs Reshma Sheikh
(Chairman)



Mr Mohammed Islam Uddin
Trustee

The notes on pages 7 to 10 form part of these accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2023

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

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) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 INCOME RECOGNITION

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Tuitions Fee income is recognised when entitlement has occurred.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 ALLOCATION OF COST

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 SUPPORT COST

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixture and Equipment's	20% on cost.
------------------------------------	--------------

1.6 FUNDS

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2023

1.8 Going concern

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

2 INCOMING RESOURCES

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 VOLUNTARY INCOME	Unrestricted	Restricted	2023	2022
	£	£	£	£
Fees and Donation Collection	187,425		187,425	171,592
JRS- grants	27		27	1,072
Total Income	<u>187,452</u>	-	<u>187,452</u>	<u>172,664</u>

EXPENSES SUMMARY

4 CHARITABLE ACTIVITIES COST	£	£	£	£
	Unrestricted	Restricted	2023	2022
Rent and service charges	54,054		54,054	59,725
Wages and Salary	39,566		39,566	48,446
Events, gifts and prizes	2,185		2,185	-
Printing/Postage/photocopying	4,672		4,672	5,141
Telephone/Internet	1,241		1,241	1,079
Repair, Maintenance and Cleaning	1,246		1,246	1,305
Staff training	7,117		7,117	6,549
Legal and professional	2,157		2,157	1,984
Teacher Hire	9,568		9,568	6,666
Educational Supplies	8,199		8,199	18,149
Travelling and refreshment	-		-	10
	<u>130,004</u>	-	<u>130,004</u>	<u>149,054</u>

5 GOVERNANCE COST	Unrestricted	Restricted	2023	2022
	£	£	£	£
Rent and service charges	3,378		3,378	3,733
Wages and Salary	2,473		2,473	3,028
Accountancy	1,260		1,260	1,200
Legal & Professional Fees	2,157		2,157	1,984
	<u>9,268</u>	-	<u>9,268</u>	<u>9,945</u>

6 SUPPORT COST	Unrestricted	Restricted	2023	2022
	£	£	£	£
Rent and service charges	10,135		10,135	10,135
Wages and Salary	7,419		7,419	7,419
Telephone/Internet	310		310	310
Printing/Postage/photocopying	1,557		1,557	1,557
Repair, Maintenance and Cleaning	1,246		1,246	1,246
Staff training	791		791	791
Advert & Publicity	120		120	120
Charitable donations/subscription	421		421	421
Bank Charges	221		221	221
Sundries	373		373	373
Depreciation on FF & Equipment's	1,566		1,566	1,566
	<u>24,159</u>	-	<u>24,159</u>	<u>24,159</u>
Total Expenses	<u>163,431</u>	-	<u>163,431</u>	<u>183,158</u>

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2023

7 STAFF EMOLUMENTS	2023	2022
	£	£
Wages and salaries per payroll	49,457	60,555
	<u>49,457</u>	<u>60,555</u>
Direct Charitable Wages	37,001	49,068
Non Direct Charitable Wages	12,456	11,487
	<u>49,457</u>	<u>60,555</u>
Avg No of employees: Admin	1	1
Avg No of employees: Direct	5	6
	<u>6</u>	<u>7</u>
Employees paid in excess of £60,000 during the current year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the period ended 30.09.2023 nor the period ended 2022.

8 TANGIBLE FIXED ASSETS:	Fixture, Fixture & Equipment's	Total
	£	£
Cost:		
Cost b/fwd	35,343	35,343
Addition	6,263	6,263
	<u>41,606</u>	<u>41,606</u>
Depreciation:		
Charges b/fwd	35,343	35,343
Charge for the year	1,566	1,566
	<u>36,909</u>	<u>36,909</u>
Net Book Value		
As at 30 September 2023	<u>4,697</u>	<u>4,697</u>
As at 30 September 2022	<u>0</u>	<u>0</u>

9 AMOUNT FALLING DUE WITHIN ONE YEAR	2023	2022
	£	£
Accruals	-	-
PAYE liabilities	68	-
Other Creditors- ELM Rent	-	14,637
	<u>68</u>	<u>14,637</u>

10 MOVEMENT IN FUNDS:	Unrestricted Fund	Restricted Fund	Grand Total
	£	£	£
As at 1 October 2022	- 318	-	- 318
Current year	£24,021	-	£24,021
Current year transfer	-	-	-
As at 30 September 2023	<u>£23,703</u>	<u>-</u>	<u>£23,703</u>

11 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

**Notes to the financial statements
for the year ended 30 September 2023**

12 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

13 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

14 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 30 September 2023 nor at 30 September 2022.

15 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

16 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

LONDON EDUCATION TRUST

England & Wales - Charity number 1137024

Accounts

LONDON EDUCATION TRUST

CHARITY NUMBER - 1137024

**REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2022**

LONDON EDUCATION TRUST
year ended 30 September 2022

Contents	Page no
Information Page	1
Report of the trustees	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 - 10

LONDON EDUCATION TRUST
year ended 30 September 2022

Charity Information

Trustees:	Mrs Reshma Sheikh	Chairman
	Mr Muhammad Ohidur Rahman	Secretary
	Mr Mohammed Islam Uddin	

Charity No: 1137024

Address 5th Floor, Maryam Centre
45 Fieldgate Street
London
E1 1DU

Independent Examiner Abacus Partners (Ldn) LLP
Unit A, Abbots Wharf
London
E14 6JL

Banker H S B C Bank plc
Whitechapel Branch
75 Whitechapel Road
London E1 1DU

LONDON EDUCATION TRUST
Trustees' Report
for the year ended 30 September 2022

The Trustees present their report and the financial statements for the year ended 30 September 2022.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 10 February 2010 and the charity is an unincorporated association registered with charity commission's on 22 July 2010.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the united kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- * to advance general education, religion and training.
- * to provide community cohesion and support deprived people to enhance their communication & linguistic skills
- * to relieve poverty and hardship amongst destitute people living in Bangladesh and in the UK with the aim of improving their education and condition of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mrs Reshma Sheikh	Chairman
Mr Muhammad Ohidur Rahman	Secretary
Mr Mohammed Islam Uddin	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit

The charity carries out wide range of community language classes such Arabic and Bengali that supports children's community language learning in school. There are many benefits in learning mother tongue and community languages. Amongst them are the uses of Arabic grammar which can be incorporated and assimilated with English grammar at school. This develops the children's ability to speak, read and write in their mother tongue and other community languages. It also develops their translation skills. As a result they develop confidence in language learning. Through learning Arabic language children are gaining the ability to work in Arab countries and widening their career prospective.

The charity entertains many leisure activities to develop children's social skills and experiences, such as speaking club. This develops children's ability to speak in public and become confident speakers. As a result it helps them gain confidence in their school work, group discussions and collaborating with others. Also the charity assists in collecting money for the poor and disadvantaged people around the globe and encourages young people to appreciate what they have and donate to the needy.

The charity also provides teacher training programmes for community language teachers. It provides teachers beneficial teaching styles, strategies and methods to teach children effectively in a meaningful context. This enables the teachers to understand children's mind and provide them beneficial teachings to develop our society.

The charity arranges classes to create awareness amongst young people against anti-social activities such gang fighting, drugs, teenage pregnancy and so on. This is particularly useful for teenage children who often fall into these offenses easily.

LONDON EDUCATION TRUST
for the year ended 30 September 2022
Trustees' Report

The charity furthermore provides range of adults' courses where people learn different social issues and topics according to religious values and cultural understanding. This develops community cohesion among the communities in the UK. It also provides parenting courses and family counselling for adults to improve their family ties. Parenting course is particularly useful for young parents who lack experience in raising children. It covers topics such as behaviour management, children's psychology, understanding their learning development and how to reward and praise children to enhance their learning and provide a positive upbringing which is fulfilling and rewarding.

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a net deficit of £11,673 for this year, with the Balance Sheet value of £318 negative. Trustees are reviewing the financial position and taken steps to improve shortly.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 6 July 2023.

Signed on behalf of the board of trustees,

.....on their behalf

Mrs Reshma Sheikh
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON EDUCATION TRUST
for the year ended 30 September 2022**

I have examined the accounts and statements on pages 5 to 10, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the ACCA.

It is my 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 Examiner's Statement:

My 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 trustees 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.

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 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
and Registered Auditors
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 6 July 2023

**LONDON EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2022 £	Total 2021 £
INCOMING RESOURCES					
Income from Charitable activities	3	171,592	-	171,592	143,696
Other income	3	1,072	-	1,072	20,217
Total Income		172,664	-	172,664	163,913
RESOURCES EXPENDED					
Direct charitable activities	4	149,054	-	149,054	128,027
Governance Cost	5	9,945	-	9,945	12,831
Support Cost	6	25,338	-	25,338	23,135
Total Resources Expended		184,337	-	184,337	163,993
NET INCOME /DEFICIT FOR THE YEAR		(11,673)	-	(11,673)	(80)
Fund as at 1 October 2021		11,355	-	11,355	11,435
Funds as at 30 September 2022		(318)	-	(318)	11,355

The notes on pages 7 to 10 form part of these accounts.

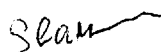
**LONDON EDUCATION TRUST
BALANCE SHEET AS AT 30 SEPTEMBER 2022**

	Notes	£	Total 2022 £	Total 2021 £
FIXED ASSETS:				
Tangible Assets	8		-	-
Current Assets:				
Debtors		14,025		14,025
Cash at Bank and in hand		18,016		18,016
		32,041		32,041
Creditors:				
Amount falling due within one year	9	14,637		20,686
Net Current Assets		17,404		11,355
Total Net Assets		17,404		11,355
Funds				
Unrestricted funds	10		(318)	11,355
Total Funds			(318)	11,355

Approved by the Board of Trustees on 6 July 2023 and signed on its behalf by



Mrs Reshma Sheikh
(Chairman)



Mr Mohammed Islam Uddin
Trustee

The notes on pages 7 to 10 form part of these accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2022

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

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) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 INCOME RECOGNITION

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Tuitions Fee income is recognised when entitlement has occurred.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 ALLOCATION OF COST

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 SUPPORT COST

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixture and Equipment's	20% on cost.
------------------------------------	--------------

1.6 FUNDS

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had 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 accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2022

2 INCOMING RESOURCES

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 VOLUNTARY INCOME	Unrestricted	Restricted	2022	2021
	£	£	£	£
Fees and Donation Collection	171,592		171,592	143,696
JRS- grants	1,072		1,072	20,217
Total Income	172,664	-	172,664	163,913

EXPENSES SUMMARY

4 CHARITABLE ACTIVITIES COST	Unrestricted	Restricted	2022	2021
	£	£	£	£
Rent and service charges	59,725		59,725	59,725
Wages and Salary	48,446		48,446	44,777
Events, gifts and prizes	-		-	1,842
Printing/Postage/photocopying	5,141		5,141	5,676
Telephone/Internet	1,079		1,079	1,224
Repair, Maintenance and Cleaning	1,305		1,305	149
Staff training	6,549		6,549	
Legal and professional	1,984		1,984	
Teacher Hire	6,666		6,666	-
Educational Supplies	18,149		18,149	14,632
Travelling and refreshment	10		10	2
	149,054	-	149,054	128,027

5 GOVERNANCE COST	Unrestricted	Restricted	2022	2021
	£	£	£	£
Rent and service charges	3,733		3,733	3,733
Wages and Salary	3,028		3,028	2,798
Accountancy	1,200		1,200	1,200
Legal & Professional Fees	1,984		1,984	5,100
	9,945	-	9,945	12,831

6 SUPPORT COST	Unrestricted	Restricted	2022	2021
	£	£	£	£
Rent and service charges	11,198		11,198	11,198
Wages and Salary	9,083		9,083	8,396
Telephone/Internet	270		270	306
Printing/Postage/photocopying	1,714		1,714	1,892
Repair, Maintenance and Cleaning	1,305		1,305	149
Staff training	728		728	
Advert & Publicity	169		169	-
Charitable donations/subscription	33		33	389
Bank Charges	131		131	3
Sundries	708		708	398
Depreciation on FF & Equipment's	-		-	404
	25,338	-	25,338	23,135
Total Expenses	184,337	-	184,337	163,993

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2022

7 STAFF EMOLUMENTS	2022	2021
	£	£
Wages and salaries per payroll	60,555	55,665
	<u>60,555</u>	<u>55,665</u>
Direct Charitable Wages	49,068	44,777
Non Direct Charitable Wages	<u>11,487</u>	<u>11,194</u>
	<u>60,555</u>	<u>55,665</u>
Avg No of employees: Admin	1	1
Avg No of employees: Direct	<u>6</u>	<u>6</u>
	<u>7</u>	<u>7</u>
Employees paid in excess of £60,000 during the current year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the period ended 30.09.2022 nor the period ended 2021.

8 TANGIBLE FIXED ASSETS:	Fixture, Fixture & Equipment's	Total
	£	£
Cost:		
Cost b/fwd	35,343	35,343
Addition	<u>-</u>	<u>-</u>
	<u>35,343</u>	<u>35,343</u>
Depreciation:		
Charges b/fwd	35,343	35,343
Charge for the year	<u>-</u>	<u>-</u>
	<u>35,343</u>	<u>35,343</u>
Net Book Value		
As at 30 September 2022	<u>0</u>	<u>0</u>
As at 30 September 2021	<u>0</u>	<u>0</u>

9 AMOUNT FALLING DUE WITHIN ONE YEAR	2022	2021
	£	£
Accruals	-	-
PAYE liabilities	-	48
Other Creditors- ELM Rent	<u>14,637</u>	<u>20,638</u>
	<u>14,637</u>	<u>20,686</u>

10 MOVEMENT IN FUNDS:	Unrestricted Fund	Restricted Fund	Grand Total
	£	£	£
As at 1 October 2021	11,355	-	11,355
Current year	(11,673)	-	(11,673)
Current year transfer	-	-	-
As at 30 September 2022	<u>(318)</u>	<u>-</u>	<u>(318)</u>

11 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

12 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

**Notes to the financial statements
for the year ended 30 September 2022**

13 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

14 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 30 September 2022 nor at 30 September 2021.

15 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

16 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

LONDON EDUCATION TRUST

England & Wales - Charity number 1137024

Accounts

LONDON EDUCATION TRUST

CHARITY NUMBER - 1137024

**REPORTS AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 30 SEPTEMBER 2021**

LONDON EDUCATION TRUST
year ended 30 September 2021

Contents	Page no
Information Page	1
Report of the trustees	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 - 10

LONDON EDUCATION TRUST
year ended 30 September 2021

Charity Information

Trustees: Mrs Reshma Sheikh Chairman
Mr Muhammad Ohidur Rahman Secretary
Mr Mohammed Islam Uddin

Charity No: 1137024

Address 5th Floor, Maryam Centre
45 Fieldgate Street
London
E1 1DU

Independent Examiner Abacus Partners (Ldn) LLP
Unit A, Abbots Wharf
London
E14 6JL

Banker H S B C Bank plc
Whitechapel Branch
75 Whitechapel Road
London E1 1DU

LONDON EDUCATION TRUST
Trustees' Report
for the year ended 30 September 2021

The Trustees present their report and the financial statements for the year ended 30 September 2021.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 10 February 2010 and the charity is an unincorporated association registered with charity commission's on 22 July 2010.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the united kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

* to advance general education, religion and training.

* to provide community cohesion and support deprived people to enhance their communication & linguistic skills

* to relieve poverty and hardship amongst destitute people living in Bangladesh and in the UK with the aim of improving their education and condition of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mrs Reshma Sheikh	Chairman
Mr Muhammad Ohidur Rahman	Secretary
Mr Mohammed Islam Uddin	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit

The charity carries out wide range of community language classes such Arabic and Bengali that supports children's community language learning in school. There are many benefits in learning mother tongue and community languages. Amongst them are the uses of Arabic grammar which can be incorporated and assimilated with English grammar at school. This develops the children's ability to speak, read and write in their mother tongue and other community languages. It also develops their translation skills. As a result they develop confidence in language learning. Through learning Arabic language children are gaining the ability to work in Arab countries and widening their career prospective.

The charity entertains many leisure activities to develop children's social skills and experiences, such as speaking club. This develops children's ability to speak in public and become confident speakers. As a result it helps them gain confidence in their school work, group discussions and collaborating with others. Also the charity assists in collecting money for the poor and disadvantaged people around the globe and encourages young people to appreciate what they have and donate to the needy.

The charity also provides teacher training programmes for community language teachers. It provides teachers beneficial teaching styles, strategies and methods to teach children effectively in a meaningful context. This enables the teachers to understand children's mind and provide them beneficial teachings to develop our society.

The charity arranges classes to create awareness amongst young people against anti-social activities such gang fighting, drugs, teenage pregnancy and so on. This is particularly useful for teenage children who often fall into these offenses easily.

LONDON EDUCATION TRUST
for the year ended 30 September 2021
Trustees' Report

The charity furthermore provides range of adults' courses where people learn different social issues and topics according to religious values and cultural understanding. This develops community cohesion among the communities in the UK. It also provides parenting courses and family counselling for adults to improve their family ties. Parenting course is particularly useful for young parents who lack experience in raising children. It covers topics such as behaviour management, children's psychology, understanding their learning development and how to reward and praise children to enhance their learning and provide a positive upbringing which is fulfilling and rewarding.

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a net deficit of £80 for this year, with the Balance Sheet value of £11,354.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

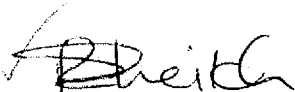
Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the Independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 22 July 2022.

Signed on behalf of the board of trustees,



.....on their behalf

Mrs Reshma Sheikh
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON EDUCATION TRUST
for the year ended 30 September 2021**

I have examined the accounts and statements on pages 5 to 10, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the ACCA.

It is my 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.

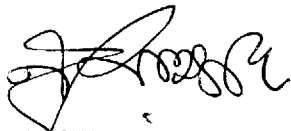
Basis of Examiner's Statement:

My 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 trustees 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.

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 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
and Registered Auditors
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 22 July 2022

**LONDON EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2021 £	Total 2020 £
INCOMING RESOURCES					
Income from Charitable activities	3	143,696	-	143,696	178,137
Other income	3	20,217	-	20,217	17,139
Total Income		163,913	-	163,913	195,276
RESOURCES EXPENDED					
Direct charitable activities	4	128,027	-	128,027	155,826
Governance Cost	5	12,831	-	12,831	10,524
Support Cost	6	23,135	-	23,135	30,051
Total Resources Expended		163,993	-	163,993	196,401
NET INCOME /DEFICIT FOR THE YEAR		(80)	-	(80)	(1,125)
Fund as at 1 October 2020		11,435	-	11,435	12,560
Funds as at 30 September 2021		11,355	-	11,355	11,435

The notes on pages 7 to 10 form part of these accounts.

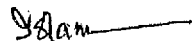
**LONDON EDUCATION TRUST
BALANCE SHEET AS AT 30 SEPTEMBER 2021**

	Notes	£	Total 2021 £	Total 2020 £
FIXED ASSETS:				
Tangible Assets	8		0	404
Current Assets:				
Debtors		14,025		14,025
Cash at Bank and in hand		18,016		7,657
		32,041		21,682
Creditors:				
Amount falling due within one year	9	20,686		10,651
Net Current Assets			11,355	11,031
Total Net Assets			11,355	11,435
Funds				
Unrestricted funds	10		11,355	11,435
Total Funds			11,355	11,435

Approved by the Board of Trustees on 22 July 2022 and signed on its behalf by



Mrs Reshma Sheikh
(Chairman)



Mr Mohammed Islam Uddin
Trustee

The notes on pages 7 to 10 form part of these accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2021

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

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) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 INCOME RECOGNITION

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Tuitions Fee income is recognised when entitlement has occurred.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 ALLOCATION OF COST

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 SUPPORT COST

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixture and Equipment's	20% on cost.
------------------------------------	--------------

1.6 FUNDS

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had 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 accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2021

2 INCOMING RESOURCES

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 VOLUNTARY INCOME	Unrestricted	Restricted	2021	2020
	£	£	£	£
Fees and Donation Collection	143,696		143,696	178,137
JRS- grants	20,217		20,217	17,139
Total Income	163,913	-	163,913	178,137

EXPENSES SUMMARY

4 CHARITABLE ACTIVITIES COST	Unrestricted	Restricted	2021	2020
	£	£	£	£
Rent and service charges	59,725		59,725	73,659
Wages and Salary	44,777		44,777	57,914
Events, gifts and prizes	1,842		1,842	4,704
Printing/Postage/photocopying	5,676		5,676	6,328
Telephone/Internet	1,224		1,224	1,433
Repair, Maintenance and Cleaning	149		149	468
Teacher Hire	-		-	-
Educational Supplies	14,632		14,632	8,721
Travelling and refreshment	2		2	2,599
	128,027	-	128,027	155,826
5 GOVERNANCE COST	Unrestricted	Restricted	2021	2020
	£	£	£	£
Rent and service charges	3,733		3,733	4,604
Wages and Salary	2,798		2,798	3,620
Accountancy	1,200		1,200	1,800
Employer Pension	-		-	-
Legal & Professional Fees	5,100		5,100	500
	12,831	-	12,831	10,524
6 SUPPORT COST	Unrestricted	Restricted	2021	2020
	£	£	£	£
Rent and service charges	11,198		11,198	13,811
Wages and Salary	8,396		8,396	10,859
Telephone/Internet	306		306	358
Printing/Postage/photocopying	1,892		1,892	2,110
Repair, Maintenance and Cleaning	149		149	468
Advert & Publicity	-		-	356
Charitable donations	389		389	-
Bank Charges	3		3	28
Sundries	398		398	1,561
Depreciation on FF & Equipment's	404		404	500
	23,135	-	23,135	30,051
Total Expenses	163,993	-	163,993	196,401

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2021

7 STAFF EMOLUMENTS	2021	2020
	£	£
Wages and salaries per payroll	55,665	72,139
	<u>55,665</u>	<u>72,139</u>
Direct Charitable Wages	44,777	57,914
Non Direct Charitable Wages	11,194	14,479
	<u>55,971</u>	<u>72,139</u>
Avg No of employees: Admin	1	1
Avg No of employees: Direct	5	6
	<u>6</u>	<u>7</u>
Employees paid in excess of £60,000 during the current year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the period ended 30.09.2021 nor the period ended 2020.

8 TANGIBLE FIXED ASSETS:	Fixture, Fixture & Equipment's	Total
	£	£
Cost:		
Cost b/fwd	35,343	35,343
Addition	-	-
	<u>35,343</u>	<u>35,343</u>
Depreciation:		
Charges b/fwd	34,939	34,939
Charge for the year	404	404
	<u>35,343</u>	<u>35,343</u>
Net Book Value		
As at 30 September 2021	<u>0</u>	<u>0</u>
As at 30 September 2020	<u>404</u>	<u>404</u>

9 AMOUNT FALLING DUE WITHIN ONE YEAR	2021	2020
	£	£
Accruals	-	1,800
PAYE liabilities	48	544
Wages Liabilities & pension	-	111
Other Creditors- ELM Rent	20,638	8,196
	<u>20,686</u>	<u>10,651</u>

10 MOVEMENT IN FUNDS:	Unrestricted Fund	Restricted Fund	Grand Total
	£	£	£
As at 1 October 2020	11,435	-	11,435
Current year	(80)	-	(80)
Current year transfer	-	-	-
As at 30 September 2021	<u>11,355</u>	<u>-</u>	<u>11,355</u>

11 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

12 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

LONDON EDUCATION TRUST
Notes to the financial statements
for the year ended 30 September 2021

13 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

14 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 30 September 2021 nor at 30 September 2020.

15 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

16 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.

LONDON EDUCATION TRUST

England & Wales - Charity number 1137024

Accounts

LONDON EDUCATION TRUST

CHARITY NUMBER - 1137024

**REPORTS AND FINANCIAL STATEMENTS FOR THE
18 MONTHS PERIOD ENDED 30 SEPTEMBER 2020**

LONDON EDUCATION TRUST

18 months period ended 30 September 2020

Contents	Page no
Information Page	1
Report of the trustees	2 - 3
Independent Examiner Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the financial statements	7 - 10

LONDON EDUCATION TRUST
18 months period ended 30 September 2020

Charity Information

Trustees:	Mrs Reshma Sheikh Mr Muhammad Ohidur Rahman Mr Mohammed Islam Uddin	Chairman Secretary
-----------	---	-----------------------

Charity No: 1137024

Address 5th Floor, Maryam Centre
45 Fieldgate Street
London
E1 1DU

Independent Examiner Abacus Partners (Ldn) LLP
Unit A, Abbots Wharf
London
E14 6JL

Banker H S B C Bank plc
Whitechapel Branch
75 Whitechapel Road
London E1 1DU

LONDON EDUCATION TRUST
Trustees' Report
for the 18 months period ended 30 September 2020

The Trustees present their report and the financial statements for the 18 months period ended 30 September 2020.

Governing Instrument:

The charity's objects and regulations are regulated by the constitution adopted on 10 February 2010 and the charity is an unincorporated association registered with charity commission's on 22 July 2010.

The objects of the charity are to promote any charitable purpose for the benefit of the Muslim inhabitants of the united kingdom and in particular for those inhabitants who are of Muslim Bangladeshi origin. In particular

- * to advance general education, religion and training.
- * to provide community cohesion and support deprived people to enhance their communication & linguistic skills
- * to relieve poverty and hardship amongst destitute people living in Bangladesh and in the UK with the aim of improving their education and condition of life.

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

Trustees and/or principal officers:

The following officers of the charity have held office for the whole of the year.

Mrs Reshma Sheikh	Chairman
Mr Muhammad Ohidur Rahman	Secretary
Mr Mohammed Islam Uddin	Treasurer

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

Activities and Achievements:

How our activities deliver public benefit

The charity carries out wide range of community language classes such Arabic and Bengali that supports children's community language learning in school. There are many benefits in learning mother tongue and community languages. Amongst them are the uses of Arabic grammar which can be incorporated and assimilated with English grammar at school. This develops the children's ability to speak, read and write in their mother tongue and other community languages. It also develops their translation skills. As a result they develop confidence in language learning. Through learning Arabic language children are gaining the ability to work in Arab countries and widening their career prospective.

The charity entertains many leisure activities to develop children's social skills and experiences, such as speaking club. This develops children's ability to speak in public and become confident speakers. As a result it helps them gain confidence in their school work, group discussions and collaborating with others. Also the charity assists in collecting money for the poor and disadvantaged people around the globe and encourages young people to appreciate what they have and donate to the needy.

The charity also provides teacher training programmes for community language teachers. It provides teachers beneficial teaching styles, strategies and methods to teach children effectively in a meaningful context. This enables the teachers to understand children's mind and provide them beneficial teachings to develop our society.

The charity arranges classes to create awareness amongst young people against anti-social activities such gang fighting, drugs, teenage pregnancy and so on. This is particularly useful for teenage children who often fall into these offenses easily.

LONDON EDUCATION TRUST
for the 18 months period ended 30 September 2020
Trustees' Report

The charity furthermore provides range of adults' courses where people learn different social issues and topics according to religious values and cultural understanding. This develops community cohesion among the communities in the UK. It also provides parenting courses and family counselling for adults to improve their family ties. Parenting course is particularly useful for young parents who lack experience in raising children. It covers topics such as behaviour management, children's psychology, understanding their learning development and how to reward and praise children to enhance their learning and provide a positive upbringing which is fulfilling and rewarding.

Review of Transactions and Financial Position:

The Statements of Financial Activities shows a net deficit of £1,124 for this period, with the Balance Sheet value of £11,435.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2015 (FRS102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Independent Examiner:

Abacus Partners (Ldn) LLP were reappointed as the independent examiner for the following year.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (2011).

This report was approved by the trustees on 24 June 2021.

Signed on behalf of the board of trustees,



.....on their behalf

Mrs Reshma Sheikh
(Chairman)

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
LONDON EDUCATION TRUST
for the 18 months period ended 30 September 2020**

I have examined the accounts and statements on pages 5 to 10, which have been prepared on the basis of accounting policies set out on page 7.

Respective responsibilities of Trustees and Examiner:

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £500,000 and I am qualified to undertake the examination by being a qualified member of the ACCA.

It is my 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.

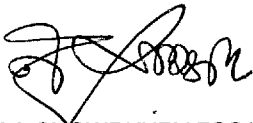
Basis of Examiner's Statement:

My 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 trustees 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.

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 Acthave not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MR N A CHOWDHURY FCCA
Abacus Partners (Ldn) LLP
Chartered Certified Accountants
and Registered Auditors
Unit A, Abbots Wharf
93 Stainsby Road
London E14 6JL

Date: 24 June 2021

**LONDON EDUCATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE 18 MONTHS PERIOD ENDED 30 SEPTEMBER 2020**

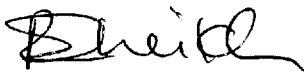
INCOME AND EXPENDITURE	Notes	Unrestricted £	Restricted £	Total 2020 £	Total 2019 £
INCOMING RESOURCES					
Income from Charitable activities	3	178,137	-	178,137	152,655
Other income	3	17,139	-	17,139	
Total Income		195,276	-	195,276	152,655
RESOURCES EXPENDED					
Direct charitable activities	4	155,826	-	155,826	116,920
Governance Cost	5	10,524	-	10,524	7,364
Support Cost	6	30,051	-	30,051	20,703
Total Resources Expended		196,401	-	196,401	144,987
NET INCOME /DEFICIT FOR THE YEAR		(1,125)	-	(1,125)	£7,668
Fund as at 1 April 2018		12,560	-	12,560	4,892
Funds as at 31 MARCH 2019		11,435	-	11,435	12,560

The notes on pages 7 to10 form part of these accounts.

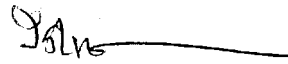
**LONDON EDUCATION TRUST
BALANCE SHEET AS AT 30 SEPTEMBER 2020**

	Notes	£	Total 2020 £	Total 2019 £
FIXED ASSETS:				
Tangible Assets	8		404	904
Current Assets:				
Debtors		14,025		14,025
Cash at Bank and in hand		7,657		9,164
		21,682		23,189
Creditors:				
Amount falling due within one year	9	10,651		11,533
Net Current Assets			11,031	11,656
Total Net Assets			11,435	12,560
Funds				
Unrestricted funds	10		11,435	12,560
Total Funds			11,435	12,560

Approved by the Board of Trustees on 24 June 2021 and signed on its behalf by



Mrs Reshma Sheikh
(Chairman)



Mr Mohammed Islam Uddin
Trustee

The notes on pages 7 to 10 form part of these accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the 18 months period ended 30 September 2020

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF ACCOUNTS

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) (effective 1 January 2015) - (Charities SORP 2015 (FRS 102)).

The charity 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 note(s).

1.2 INCOME RECOGNITION

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

- Donation and other income recognised when received.
- Tuitions Fee income is recognised when entitlement has occurred.
- Grants for immediate expenditure are accounted for when they become receivable.
- Grants / Donation restricted to future accounting period are deferred and recognised in those periods.
- Grants / Donation for specific project are treated as restricted to the projects c/fwd for future operation.

1.3 ALLOCATION OF COST

Costs are allocated between restricted and unrestricted fund according to the terms of income. Where items expended are mixed, they are apportioned between the categories according to the income they relate to as well as using best possible professional judgements.

1.4 SUPPORT COST

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support the Trusts programmes and activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities.

1.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixed assets for the charity use are capitalised at cost. They are stated in the accounts at cost less depreciation.

Depreciation is calculated to write off the cost less their estimated residual value, over their expected useful lives on the following bases:

Furniture, Fixture and Equipment's	20% on cost.
------------------------------------	--------------

1.6 FUNDS

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.
- Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.
- Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.8 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity had 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 accounts.

LONDON EDUCATION TRUST
Notes to the financial statements
for the 18 months period ended 30 September 2020

2 INCOMING RESOURCES

The incoming resources and surplus are attributable to the principal activities of the charity.

INCOME SUMMARY

3 VOLUNTARY INCOME	Unrestricted	Restricted	2020	2019
	£	£	£	£
Fees and Donation Collection	178,137		178,137	152,655
JRS- grants	17,139		17,139	-
Total Income	195,276	-	195,276	152,655

EXPENSES SUMMARY

4 CHARITABLE ACTIVITIES COST	Unrestricted	Restricted	2020	2019
	£	£	£	£
Rent, Rates & Water	73,659		73,659	59,410
Wages and Salary	57,914		57,914	38,889
Events, gifts and prizes	4,704		4,704	1,381
Light & Heat			-	-
Printing/Postage/photocopying	6,328		6,328	1,437
Telephone/Internet	1,433		1,433	1,062
Repair, Maintenance and Cleaning	468		468	105
Teacher Hire	-		-	-
Educational Supplies	8,721		8,721	13,448
Travelling and refreshment	2,599		2,599	1,187
	155,826	-	155,826	116,920
5 GOVERNANCE COST	Unrestricted	Restricted	2020	2019
	£	£	£	£
Rent, Rates & Water	4,604		4,604	3,713
Wages and Salary	3,620		3,620	2,431
Accountancy	1,800		1,800	1,200
Employer Pension	-		-	20
Legal & Professional Fees	500		500	-
	10,524	-	10,524	7,364
6 SUPPORT COST	Unrestricted	Restricted	2020	2019
	£	£	£	£
Rent, Rates & Water	13,811		13,811	11,140
Wages and Salary	10,859		10,859	7,292
Telephone/Internet	358		358	266
Printing/Postage/photocopying	2,110		2,110	479
Light & Heat			-	-
Repair, Maintenance and Cleaning	468		468	105
Advert & Publicity	356		356	-
Subscriptions	-		-	905
Bank Charges	28		28	15
Sundries	1,561		1,561	1
Depreciation on FF & Equipment's	500		500	500
	30,051	-	30,051	20,703
Total Expenses	196,401	-	196,401	144,987

LONDON EDUCATION TRUST
Notes to the financial statements
for the 18 months period ended 30 September 2020

7 STAFF EMOLUMENTS	2020	2019
	£	£
Wages and salaries per payroll	72,139	48,612
	<u>72,139</u>	<u>48,612</u>
Direct Charitable Wages	57,914	38,889
Non Direct Charitable Wages	14,479	9,723
	<u>72,393</u>	<u>48,612</u>
Avg No of employees: Admin	1	1
Avg No of employees: Direct	6	6
	<u>7</u>	<u>7</u>
Employees paid in excess of £60,000 during the current year	<u>None</u>	<u>None</u>

No Remuneration was paid to any trustees or their associates during the period ended 30.09.2020 nor the year ended 2019.

8 TANGIBLE FIXED ASSETS:	Fixture, Fixture & Equipment's	Total
	£	£
Cost:		
Cost b/fwd	35,343	35,343
Addition	-	-
	<u>35,343</u>	<u>35,343</u>
Depreciation:		
Charges b/fwd	34,439	34,439
Charge for the year	500	500
	<u>34,939</u>	<u>34,939</u>
Net Book Value		
As at 30 September 2020	<u>404</u>	<u>404</u>
As at 31 March 2019	<u>904</u>	<u>904</u>

9 AMOUNT FALLING DUE WITHIN ONE YEAR	2020	2019
	£	£
Accruals	1,800	1,200
PAYE liabilities	544	194
Wages Liabilities & pension	111	3,356
Other Creditors- ELM Rent	8,196	6,783
	<u>10,651</u>	<u>11,533</u>

10 MOVEMENT IN FUNDS:	Unrestricted Fund	Restricted Fund	Grand Total
	£	£	£
As at 1 April 2019	12,560	-	12,560
Current year	(1,124)	-	(1,124)
Current year transfer	-	-	-
As at 30 September 2020	<u>11,435</u>	<u>-</u>	<u>11,435</u>

11 TAXATION

The entity is a registered charity and does not undertake non-charitable activities and are entitled for tax exemption by the Inland Revenue.

12 POST BALANCE SHEET EVENTS

There were no significant post balance sheet events.

LONDON EDUCATION TRUST
Notes to the financial statements
for the 18 months period ended 30 September 2020

13 TRANSACTION WITH TRUSTEES

There were no transactions with the trustees during the year.

14 CONTINGENT LIABILITIES

The charity had no contingent liabilities as at 31 September 2020 nor at 31 March 2019.

15 RELATED PARTIES TRANSACTION

There were no disclose able related party transactions during the year.

16 GIFTS IN KIND AND VOLUNTEERS

During the year the charity benefited from unpaid work performed by volunteers.