

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales · Charity number 1175162

Details

Status Registered

Legal form CIO

Registered 2017-10-16

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

Contact

Address 9 Rockery Close
Leicester
LE5 4DQ

Phone 07974949929

Email donate@knowledgeislight.org

Activities

Objects: (1)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF THE SAID PERSONS;(2)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD AND CLOTHING FOR THE SAID PERSONS.

Activities: THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF THE SAID PERSONS;TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Malawi
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£323,560	£334,698	-	-
2024-03-31	£322,174	£318,674	-	-
2023-03-31	£389,148	£361,840	-	-
2022-03-31	£321,313	£314,969	-	-
2021-03-31	£90,396	£83,984	-	-

Trustees

Name	Role	Appointed
ABDUL GAFFAR TAYOB		2020-05-20
MAHOMED FARUK IBRAHIM PATEL		2020-05-20
NAUMAN ZAHID SHEIKH		2024-12-02
WAHID ABDUL SATTAR		2020-05-20

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales - Charity number 1175162

Accounts

Registered Charity number
1175162

Knowledge is Light Foundation

Report and Accounts

31 March 2025

Knowledge is Light Foundation

Registered number: 1175162

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2025.

Principal activities

The main objective of the charity is to advance education and for the benefit of underprivileged children and the general public by means of providing educational activities and facilities such as schools, nurseries and training centres. The charity also provides food and medical treatment as and

Activities and progress

Knowledge of Light Foundation ensures and provides public benefit as follows:

- Daily educational facilities
- Hospital services
- Feed the poor

Trustees

The following persons served as trustees during the year:

- Abdul Gaffar Tayob
- Mahomed Faruk Ibrahim Patel
- Wahid Abdul Sattar
- Nauman Zahid Sheikh

Reserves policy

The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Trust.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate our exposure to major risks.

Results

The charity achieved a surplus of £11138 (2024: £3500) for the year.

This report was approved by the board on 25 September 2025 and signed on its behalf.

M F I Patel
Trustee

Knowledge is Light Foundation

Independent Examiner's Report to the Trustees of Knowledge of Light Foundation.

I report on the accounts of Knowledge of Light Foundation for the year ended 31 March 2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

Basis of independent examiner's report

My examination was carried out in accordance with 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.

Independent examiner's statement

In connection with my examination, no matter has come to my attention: i) 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
ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

N J Sacranie
Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

25 September 2025

**Knowledge is Light Foundation
Statement of Financial Activities
for the year ended 31 March 2025**

	2025 £	2024 £
Incoming Resources		
Donations and gift aid	323,560	322,174
Total Incoming Resources	<u>323,560</u>	<u>322,174</u>
Resources expended	334,698	318,674
Total Outgoing Resources	<u>334,698</u>	<u>318,674</u>
Net Incoming Resources for the year	(11,138)	3,500
Fund balances brought forward	16,256	6,412
Fund balances carried forward	<u>5,118</u>	<u>16,256</u>

Knowledge is Light Foundation

Registered number: 1175162

Balance Sheet

as at 31 March 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand	32,426		43,564
Net current assets		<u>32,426</u>	<u>43,564</u>
Net assets		<u><u>32,426</u></u>	<u><u>43,564</u></u>
Funds			
Accumulated reserves		5,118	43,564
Net Funds		<u><u>5,118</u></u>	<u><u>43,564</u></u>

M F I Patel

Trustee

Approved by the board on 25 September 2025

**Knowledge is Light Foundation
Notes to the Accounts
for the year ended 31 March 2025**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Other income is accounted for on an accrual basis as far as it is prudent to do so. The value of services provided by volunteers has not been included.

Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Trustees' remuneration and expenses

The Trustees received no remuneration or reimbursed expenses during the year. (2023:£nil)

4 Other information

Knowledge of Light is a Registered Charity based in United Kingdom
9 Rockery Close
Leicester
LE5 4DQ

Knowledge is Light Foundation
Detailed income and expenditure account
for the year ended 31 March 2025

	2025	2024
	£	£
Incoming Resources		
Donations and gift aid	<u>323,560</u>	<u>322,174</u>
Resources expended		
Donation paid out	330,073	317,545
Postage	-	68
Courier services	3,747	-
Bank charges	535	746
Software	<u>343</u>	<u>315</u>
	<u>334,698</u>	<u>318,674</u>
Surplus for year	<u>(11,138)</u>	<u>3,500</u>

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales - Charity number 1175162

Accounts

Registered Charity number
1175162

Knowledge is Light Foundation

Report and Accounts

31 March 2024

Knowledge is Light Foundation
Registered number: 1175162
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2024.

Principal activities

The main objective of the charity is to advance education and for the benefit of underprivileged children and the general public by means of providing educational activities and facilities such as schools, nurseries and training centres. The charity also provides food and medical treatment as and

Activities and progress

Knowledge of Light Foundation ensures and provides public benefit as follows:

- Daily educational facilities
- Hospital services
- Feed the poor

Trustees

The following persons served as trustees during the year:

- Abdul Gaffar Tayob
- Mahomed Faruk Ibrahim Patel
- Wahid Abdul Sattar
- Nauman Zahid Sheikh

Reserves policy

The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Trust.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate our exposure to major risks.

Results

The charity achieved a surplus of 350.00 (2023: £27,308) for the year.

This report was approved by the board on 16 November 2024 and signed on its behalf.

M F I Patel
Trustee

Knowledge is Light Foundation

Independent Examiner's Report to the Trustees of Knowledge of Light Foundation.

I report on the accounts of Knowledge of Light Foundation for the year ended 31 March 2024, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

Basis of independent examiner's report

My examination was carried out in accordance with 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.

Independent examiner's statement

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

N J Sacranie
Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

16 November 2024

**Knowledge is Light Foundation
Statement of Financial Activities
for the year ended 31 March 2024**

	2024	2023
	£	£
Incoming Resources		
Donations and gift aid	322,174	389,148
Total Incoming Resources	<u>322,174</u>	<u>389,148</u>
Resources expended	318,674	361,840
Total Outgoing Resources	<u>318,674</u>	<u>361,840</u>
Net Incoming Resources for the year	3,500	27,308
Fund balances brought forward	40,064	6,412
Fund balances carried forward	<u>43,564</u>	<u>40,064</u>

Knowledge is Light Foundation
Registered number: 1175162
Balance Sheet
as at 31 March 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		43,564	40,064
Net current assets		43,564	40,064
Net assets		43,564	40,064
Funds			
Accumulated reserves		43,564	40,064
Net Funds		43,564	40,064

M F I Patel
Trustee
Approved by the board on 16 November 2024

**Knowledge is Light Foundation
Notes to the Accounts
for the year ended 31 March 2024**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Other income is accounted for on an accrual basis as far as it is prudent to do so. The value of services provided by volunteers has not been included.

Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Trustees' remuneration and expenses

The Trustees received no remuneration or reimbursed expenses during the year. (2023:£nil)

4 Other information

Knowledge of Light is a Registered Charity based in United Kingdom
9 Rockery Close
Leicester
LE5 4DQ

Knowledge is Light Foundation
Detailed income and expenditure account
for the year ended 31 March 2024

	2024	2023
	£	£
Incoming Resources		
Donations and gift aid	<u>322,174</u>	<u>389,148</u>
Resources expended		
Donation paid out	317,545	357,020
Postage	68	48
Courier services	-	3,741
Bank charges	746	905
Software	<u>315</u>	<u>126</u>
	<u>318,674</u>	<u>361,840</u>
	<u>3,500</u>	<u>27,308</u>
Surplus for year		

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales - Charity number 1175162

Accounts

Registered Charity number
1175162

Knowledge is Light Foundation

Report and Accounts

31 March 2023

Knowledge is Light Foundation
Registered number: 1175162
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2023.

Principal activities

The main objective of the charity is to advance education and for the benefit of underprivileged children and the general public by means of providing educational activities and facilities such as schools, nurseries and training centres. The charity also provides food and medical treatment as

Activities and progress

Knowledge of Light Foundation ensures and provides public benefit as follows:

- Daily educational facilities
- Hospital services
- Feed the poor

Trustees

The following persons served as trustees during the year:

- Abdul Gaffar Tayob
- Mahomed Faruk Ibrahim Patel
- Wahid Abdul Sattar

Reserves policy

The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Trust.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate our exposure to major risks.

Results

The charity achieved a surplus of 27,308 (2021: £6,344) for the year.

This report was approved by the board on 6 December 2023 and signed on its behalf.

M F I Patel
Trustee

Knowledge is Light Foundation

Independent Examiner's Report to the Trustees of Knowledge of Light Foundation.

I report on the accounts of Knowledge of Light Foundation for the year ended 31 March 2023, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

Basis of independent examiner's report

My examination was carried out in accordance with 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.

Independent examiner's statement

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

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

N J Sacranie
Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

6 December 2023

**Knowledge is Light Foundation
Statement of Financial Activities
for the year ended 31 March 2023**

	2023	2022
	£	£
Incoming Resources		
Donations and gift aid	389,148	321,313
Total Incoming Resources	<u>389,148</u>	<u>321,313</u>
Resources expended	361,840	314,969
Total Outgoing Resources	<u>361,840</u>	<u>314,969</u>
Net Incoming Resources for the year	27,308	6,344
Fund balances brought forward	12,756	6,412
Fund balances carried forward	<u>40,064</u>	<u>12,756</u>

Knowledge is Light Foundation
Registered number: 1175162
Balance Sheet
as at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		40,064	12,756
Net current assets		40,064	12,756
Net assets		40,064	12,756
Funds			
Accumulated reserves		40,064	12,756
Net Funds		40,064	12,756

M F I Patel
Trustee
Approved by the board on 6 December 2023

**Knowledge is Light Foundation
Notes to the Accounts
for the year ended 31 March 2023**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Other income is accounted for on an accrual basis as far as it is prudent to do so. The value of services provided by volunteers has not been included.

Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Trustees' remuneration and expenses

The Trustees received no remuneration or reimbursed expenses during the year. (2021:£nil)

4 Other information

Knowledge of Light is a Registered Charity based in United Kingdom
9 Rockery Close
Leicester
LE5 4DQ

Knowledge is Light Foundation
Detailed income and expenditure account
for the year ended 31 March 2023

	2023	2022
	£	£
Incoming Resources		
Donations and gift aid	<u>389,148</u>	<u>321,313</u>
Resources expended		
Training	-	209
Donation paid out	357,020	307,665
Postage	48	30
Courier services	3,741	5,367
Advertising and PR	-	950
Bank charges	905	748
Software	126	-
	<u>361,840</u>	<u>314,969</u>
Surplus for year	<u>27,308</u>	<u>6,344</u>

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales - Charity number 1175162

Accounts

Registered Charity number
1175162

Knowledge is Light Foundation

Report and Accounts

31 March 2022

Knowledge is Light Foundation

Registered number: 1175162

Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2022.

Principal activities

The main objective of the charity is to advance education and for the benefit of underprivileged children and the general public by means of providing educational activities and facilities such as schools, nurseries and training centres. The charity also provides food and medical treatment as

Activities and progress

Knowledge of Light Foundation ensures and provides public benefit as follows:

Daily educational facilities

Hospital services

Feed the poor

Trustees

The following persons served as trustees during the year:

Abdul Gaffar Tayob

Mahomed Faruk Ibrahim Patel

Wahid Abdul Sattar

Reserves policy

The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Trust.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate our exposure to major risks.

Results

The charity achieved a surplus of £6,344 (2021: £6,412) for the year.

This report was approved by the board on 13 December 2022 and signed on its behalf.

M F I Patel
Trustee

M F I Patel
13/12/2022

Knowledge is Light Foundation

Independent Examiner's Report to the Trustees of Knowledge of Light Foundation.

I report on the accounts of Knowledge of Light Foundation for the year ended 31 March 2021, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

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

Basis of independent examiner's report

My examination was carried out in accordance with 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.

Independent examiner's statement

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

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

N J Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH


13 December 2022

**Knowledge is Light Foundation
Statement of Financial Activities
for the year ended 31 March 2022**

	2022	2021
	£	£
Incoming Resources		
Donations and gift aid	321,313	90,396
Total Incoming Resources	<u>321,313</u>	<u>90,396</u>
Resources expended	314,969	83,984
Total Outgoing Resources	<u>314,969</u>	<u>83,984</u>
Net Incoming Resources for the year	6,344	6,412
Fund balances brought forward	6,412	-
Fund balances carried forward	<u><u>12,756</u></u>	<u><u>6,412</u></u>

Knowledge is Light Foundation
Registered number: 1175162
Balance Sheet
as at 31 March 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		12,756	6,412
Net current assets		<u>12,756</u>	<u>6,412</u>
Net assets		<u><u>12,756</u></u>	<u><u>6,412</u></u>
Funds			
Accumulated reserves		12,756	6,412
Net Funds		<u><u>12,756</u></u>	<u><u>6,412</u></u>

M F I Patel
 Trustee  13/12/2022
 Approved by the board on 13 December 2022

**Knowledge is Light Foundation
Notes to the Accounts
for the year ended 31 March 2022**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Other income is accounted for on an accrual basis as far as it is prudent to do so. The value of services provided by volunteers has not been included.

Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Trustees' remuneration and expenses

The Trustees received no remuneration or reimbursed expenses during the year. (2021:£nil)

4 Other information

Knowledge of Light is a Registered Charity based in United Kingdom
9 Rockery Close
Leicester
LE5 4DQ

Knowledge is Light Foundation
Detailed income and expenditure account
for the year ended 31 March 2022

	2022 £	2021 £
Incoming Resources		
Donations and gift aid	<u>321,313</u>	<u>90,396</u>
Resources expended		
Training	209	-
Donation paid out	307,665	83,386
Postage	30	-
Courier services	5,367	310
Advertising and PR	950	114
Bank charges	748	174
	<u>314,969</u>	<u>83,984</u>
Surplus for year	<u>6,344</u>	<u>6,412</u>

KNOWLEDGE IS LIGHT FOUNDATION

England & Wales - Charity number 1175162

Accounts

Registered Charity number
1175162

Knowledge is Light Foundation

Report and Accounts

31 March 2021

Knowledge is Light Foundation
Registered number: 1175162
Trustees' Report

The trustees present their report and accounts for the year ended 31 March 2021.

Principal activities

The main objective of the charity is to advance education and for the benefit of underprivileged children and the general public by means of providing educational activities and facilities such as schools, nurseries and training centres. The charity also provides food and medical treatment as

Activities and progress

Knowledge of Light Foundation ensures and provides public benefit as follows:

- Daily educational facilities
- Hospital services
- Feed the poor

Trustees

The following persons served as trustees during the year:

- Abdul Gaffar Tayob
- Mahomed Faruk Ibrahim Patel
- Wahid Abdul Sattar

Reserves policy

The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which allow them to respond quickly to the needs of the Trust.

Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate our exposure to major risks.

Results

The charity achieved a surplus of £6,412.00 for the year.

This report was approved by the board on 18 August 2021 and signed on its behalf.

M F I Patel
Trustee

Knowledge is Light Foundation

Independent Examiner's Report to the Trustees of Knowledge of Light Foundation.

I report on the accounts of Knowledge of Light Foundation for the year ended 31 March 2021, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

My examination was carried out in accordance with 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.

Independent examiner's statement

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

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

N J Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

18 August 2021

**Knowledge is Light Foundation
Statement of Financial Activities
for the year ended 31 March 2021**

	2021
	£
Incoming Resources	
Donations	90,396
Total Incoming Resources	<u>90,396</u>
Resources expended	83,984
Total Outgoing Resources	<u>83,984</u>
Net Incoming Resources for the year	6,412
Fund balances brought forward	-
Fund balances carried forward	<u><u>6,412</u></u>

Knowledge is Light Foundation

Registered number: 1175162

**Balance Sheet
as at 31 March 2021**

	Notes	2021 £
Current assets		
Cash at bank and in hand	6,412	
Net current assets	<hr/>	6,412
Net assets		<hr/> <hr/>
Funds		
Accumulated reserves		6,412
Net Funds		<hr/> <hr/>

M F I Patel

Trustee

Approved by the board on 18 August 2021

**Knowledge is Light Foundation
Notes to the Accounts
for the year ended 31 March 2021**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practice - "Accounting by Charities" (SORP), issued by the Charity Commissioners for England and Wales.

Income

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when received. Other income is accounted for on an accrual basis as far as it is prudent to do so. The value of services provided by volunteers has not been included.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Resources expended

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.

Fund accounting

Funds comprise unrestricted funds available for the furtherance of the Charity's objectives. There were no restricted funds.

2 Employees

**2021
Number**

Average number of persons employed by the company

0

3 Trustees' remuneration and expenses

The Trustees received no remuneration or reimbursed expenses during the year. (2020:£nil)

4 Other information

Knowledge of Light is Registered Charity based in United Kingdom
9 Rockery Close
Leicester
LE5 4DQ

Knowledge is Light Foundation
Detailed income and expenditure account
for the year ended 31 March 2021

	2021
	£
Incoming Resources	
Donations	<u>90,396</u>
Resources expended	
Donation paid out	83,386
Courier services	310
Advertising and PR	114
Bank charges	174
	<u>83,984</u>
	<u>83,984</u>