

Academy of Light
Receipts and Payments Accounts for the year ended 31st March 2022

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

2 Juniper Close

Bradford

BD8 8PU

Bank

Barclays

10-12 Pinstone Street

Sheffield City Centre

Sheffield

S1 2HN

Charity registration number

1178095

Accountants address

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	April	2021		31 st	March	2022

Section A

Reference and administration details

Charity name

Academy of Light

Other names charity is known by

Registered charity number (if any)

1178095

Charity's principal address

2 Juniper Close

Bradford

Postcode

BD8 8PU

Names of the charity trustees who manage the charity

Trustee name	
1	Muhammad Siraj
2	Mohammed Aziz Khan
3	Mohammed Zubair

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation registered 25 Apr 2018
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of charity trustees</p> <p>(a) Apart from the first charity trustees, every trustee must be appointed for a term of no more than 3 years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p> <p>(c) There should be consensus in the appointment of new trustees.</p> <p>(d) Family members should not be made trustees without a specific need.</p> <p>(e) Trusteeship should not be inherited even for the founding trustees.</p> <p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO: If he or she is under the age of 16 years; or if he or she would automatically cease to hold office under the provisions stated in the charity's constitution.</p> <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p>

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public to advance education in India, Bangladesh and Pakistan by supporting young people to have equal opportunities in accessing education and by challenging cultural boundaries surrounding education of sub classes, particularly but not exclusively, by the provision of relevant educational goods, equipment & materials for schools and for the children attending the schools.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Fund raising for the Education Centre in the Indo Asia sub-Continent.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 1993. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise funds to carry out its charitable objectives. They have managed to send grants to their partner charity in Pakistan.

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Section E Financial review



**Brief statement of the
charity's policy on
reserves**

The charity holds no reserves at the moment.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Aziz Khan	Mohammed Zubair
Position (eg Secretary, Chair, etc)	Secretary	Chair

Date	28/09/2022
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CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Academy of Light

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1178095

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2022**.

**Responsibilities and
basis of report**

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

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

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Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Q. Khan

Date:

21/10/2022

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Academy of Light

1178095

CC16a

Receipts and payments accounts

For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022
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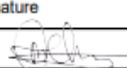

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	165	153,670	-	153,835	
		-	-	-	
Sub total (Gross income for AR)	165	153,670	-	153,835	-
A2 Asset and investment sales, (see table).					
Loans received	25,000	-	-	25,000	
	-	-	-	-	-
Sub total	25,000	-	-	25,000	-
Total receipts	25,165	153,670	-	178,835	-
A3 Payments					
Bank charges	165	-	-	165	-
Equipment expensed	-	286	-	286	-
Grants Pakistan	-	150,746	-	150,746	-
Sub total	165	151,032	-	151,197	-
A4 Asset and investment purchases, (see table)					
Loans repayment	25,000	-	-	25,000	
	-	-	-	-	-
Sub total	25,000	-	-	25,000	-
Total payments	25,165	151,032	-	176,197	-
Net of receipts/(payments)	-	2,638	-	2,638	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	1,455	-	1,455	
Cash funds this year end	-	4,093	-	4,093	-

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	-	4,093	-
		-	-	-
		-	-	-
	Total cash funds	-	4,093	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs Unrestricted	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mohammed Aziz Khan	28/09/22
			Mohammed Zubair	28/09/22

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Notes

Grants to Academy of Light Pakistan	£150, 746
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