

GUIDING LIGHT FOUNDATION

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 MARCH 2024

The trustee's present their report along with the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with accounting policies set out in note 1 and comply with the Charities Commission applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" (FRS102 CHARITIES SORP) issued in January 2019.

Objectives and Aims

The aims of the charity are to make contributions to vulnerable children around the world.

Studies show that child sponsorship is one of the most effective ways of ending poverty. During the year the Guiding Light has funded several different initiatives with one common goal to ensure that the funds reach the vulnerable children directly. We also take an active role in the initiatives we support and we have received a heart-felt acknowledgement and thank you from each recipient (including the children in many cases).

Review of Activities and Achievements in the Period

The initiatives funded and worked on during the year of the charities existence are;

Antardristi safe house in Nepal

Otis - The Life-Saving Support Puppy

Paces Sheffield

Sheffield's Children's Hospital

Endeavour Training

Arbourthorn School

Affinity 2020 CIC

Christmas Shoe Box Appeal

Easter Egg Appeal

Various projects through Just Giving and Go Fund Me

The Guiding Light Foundation

INCOME AND EXPENDITURE

1 APRIL 2023 - 31 MARCH 2024

	2024		2023	
	£	£	£	£
<u>INCOME</u>				
Yes Tax Donations	70,282		73,191	
Monthly Donations	11,128		6,396	
Charity Dinner	-		19,835	
Interest Received	56		39	
		81,465		99,461
<u>EXPENDITURE</u>				
Donations *	105,313		72,438	
Bank Charges	410		397	
Charity Dinner	-		1,615	
Legal and Professional	-		710	
		105,723		75,160
SURPLUS OF INCOME OVER EXPENDITURE		- 24,258		24,301

* Breakdown of donations made:

Antardistri - Nepal	70,920	47,020
Support Dogs	12,000	10,000
Paces Sheffield	7,852	300
Children's Hospital	5,000	-
Just Giving	2,644	-
Endeavour Training Ltd	2,500	5,000
Arbournthorn School	2,220	3,318
Christmas Shoe Box / Easter Eggs	1,177	-
Affinity 2020	1,000	1,000
Cutthorpe Cricket Club	-	2,500
Cavendish Cancer cAre	-	1,200
Weave Works	-	1,000
Hallam FM Cash For Kids	-	850
Elsie's Appeal	-	250
	105,313	72,438

The Guiding Light Foundation

BALANCE SHEET

31 MARCH 2024

	31 March 2024		31 March 2023	
	£	£	£	£
CURRENT ASSETS				
Cash at bank and in hand	21,636		45,894	
CREDITORS				
	-		-	
NET CURRENT ASSETS		<u>21,636</u>		<u>45,894</u>
INCOME FUNDS				
Unrestricted Funds as at 1 April 2023		45,894		21,594
(Deficit)/Surplus of Income over Expenditure		- 24,258		24,300
Unrestricted Funds as at 31 March 2024		<u>21,636</u>		<u>45,894</u>

GUIDING LIGHT FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GUIDING LIGHT FOUNDATION

I report on the accounts of the Charity for the year ended 31 March 2024 which are set out on pages 1 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 and that an independent examination is required. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination as a qualified member of the Institute of Chartered Accountants in England and Wales.

It is my responsibility to:

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

Basis of Independent Examiner's Statement

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 as such 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 below statement.

Independent Examiner's Statement

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

- 1 gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep proper accounting records in accordance with section 130 of the Charities Act 2011; 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 in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr John P Waining FCA
Lindrick Accountancy Services Limited
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

31 January 2025