



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
09
2020

31
August
2021

Section A

Reference and administration details

Charity name

Lighthouse Derby

Other names charity is known by

Registered charity number (if any)

1184595

Charity's principal address

175 Clarence Road

TAR

Derby

Postcode

DE23 6LT

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Shahid Ahmed
Chairman

1

Hamzah Ibrahim

2

Siraj Ali

3

4

10

11

12

13

14

15

16

17

18

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
Charitable Incorporated Organisation (CIO)	
	Trustee selection methods (eg. appointed by, elected by)

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

To advance Sunni Islam in the Derbyshire area for local Muslims by providing high quality, contextualized, Islamic education, spiritual support, and promoting civic duty.

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)

We provide high quality religious education for Muslim children and adults in Derby. We have used internal and external teachers for these courses. We use a local school's classrooms and lecture theatre to deliver these courses. These courses have been at cost price or, on occasion, for free.

During the Covid-19 pandemic we have invested in restructuring our courses for online delivery and continued to provide education and support to the children and families we work with.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Volunteers have helped with setting up teaching material for online delivery and developing ways to keep the classes engaging for students who may already be fatigued with online learning.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main achievement this year has been to continue deliver our classes online in a way that engages the students. Whist adding to courses that we offer.

We started Quranic Arabic Language in small groups to in November 2020. We have also started Quranic Arabic Recitation lessons in March 2021.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have a no reserves policy because liabilities are attributable to courses that run and we ensure sufficient income is generated to cover our liabilities. We will reassess our reserves policy next year as we continue to grow and potentially hold reserves necessary for future plans.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Shahid Ahmed

Full name(s)

Shahid Ahmed

Position (eg Secretary, Chair, etc)

Chairman

Date

28/06/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lighthouse Derby

No (if any)
1184595

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2020

To

Period end date
31/08/2021

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					
Course fees	10,518	-	-	10,518	8,655
Other revenue	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,518	-	-	10,518	8,655
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,518	-	-	10,518	8,655
A3 Payments					
Room hire	85	-	-	85	3,050
Teacher consultant fees	6,588	-	-	6,588	2,720
Books & printing	909	-	-	909	1,372
Other costs	667	-	-	667	867
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,249	-	-	8,249	8,009
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,249	-	-	8,249	8,009
Net of receipts/(payments)	2,270	-	-	2,270	646
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,832	-	-	4,832	4,186
Cash funds this year end	7,102	-	-	7,102	4,832

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		7,102	-	-
		-	-	-
		-	-	-
	Total cash funds	7,102	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Hamzah Ibrahim	Hamzah Ibrahim	19/06/2022
Shahid Ahmed	Shahid Ahmed	19/06/2022