

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

England & Wales · Charity number 1191512

Details

Other names LIGHHOUSE COMMUNITY

Status Registered

Legal form Charitable company

Company number [09915924](#)

Registered 2020-09-28

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

Contact

Address Burn Park Church
Burn Park Road
Sunderland
SR2 7LS

Phone 07533344425

Email info@lighthousecommunity.co.uk

Website www.lighthousecommunity.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ('OBJECTS') ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(1) THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND SUNNAH PRIMARILY, BUT NOT EXCLUSIVELY, BY MEANS OF HOLDING PRAYER MEETINGS, LECTURES, CELEBRATION OF RELIGIOUS FESTIVALS, SUPPORTING NEW ADHERENTS TO THE FAITH, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH.(2) TO ADVANCE THE EDUCATION OF SCHOOL PUPILS IN THE NORTH EAST OF ENGLAND BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES AND SERVICES TO SUPPORT THEIR SCHOOL EDUCATION.(3) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECTS OF MENTAL HEALTH, PHILOSOPHY, THEOLOGY, RELIGION AND OTHER SIMILAR SUBJECTS OF MERIT BY THE PROVISION OF LECTURES AND SEMINARS.(4) TO BENEFIT THE PUBLIC, PRIMARILY, BUT NOT EXCLUSIVELY RESIDENTS OF THE NORTH EAST OF ENGLAND, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES AND SERVICES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: As a charity provide the following services-1. Educational support services- we run free after school session to improve the children from BAME background. 2. Mental health workshop- we run various mental health workshop to increase the awareness of mental health issues and discuss on this topic.3. Family Fun Day in Bank Holidays4. Activities to keep the Park and street cleaning etc.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Durham
- Gateshead
- Newcastle Upon Tyne City
- North Tyneside
- South Tyneside
- Sunderland

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£145,878	£60,803	-	-
2023-12-31	£93,799	£15,003	-	-
2022-12-31	£18,720	£12,570	-	-
2021-12-31	£13,484	£13,489	-	-

Trustees

Name	Role	Appointed
Muhammad Zahidul Islam	Chair	2020-05-31
Abu Shaker Alkobir		2020-05-31
Mohammed Ibrahim Meah		2023-09-01
Siraj Munir Nazrul		2020-05-31

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

England & Wales - Charity number 1191512

Accounts

The Charity Registration Number is :- 1191512

SUNDERLAND LIGHTHOUSE COMMUNITY

Report and Accounts

31 December 2024

SUNDERLAND LIGHTHOUSE COMMUNITY

Report and accounts for the year ended 31 December 2024

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SUNDERLAND LIGHTHOUSE COMMUNITY

Trustees' Annual Report for the year ended 31 December 2024

The Trustees present their Report and Accounts for the year ended 31 December 2024.

The legal name of the charity is:- SUNDERLAND LIGHTHOUSE COMMUNITY.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191512.

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

The governing document is dated 14 February 2022

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals and served during the accounting period-

1. Muhammad Zahidul Islam, appointed on 31 May 2020
2. Mohammed Ibrahim Meah, appointed on 01 September 2023
3. Siraj Munir Nazrul, appointed on 31 May 2020
4. Abu Shaker Alkobir, appointed on 31 May 2020

The principal operating address, telephone number, email and web addresses of the charity are:-

36 Otto Terrace

Sunderland,

England, SR2 7LP

Telephone 07533344425

Email Address info@lighthousecommunity.co.uk Web address www.lighthousecommunity.co.uk

The main activities undertaken in relation to those purposes during the year.

In this reporting period we have provided the followings activities:

1. Educational Support

- Delivered Homework Club and Educational Services to over 350 local residents, focusing on academic support for children and young people.
- Provided religious studies as part of our educational offering, helping participants understand moral values, community responsibility, and how to become good citizens through faith-based learning.
- Partnered with local schools and educational bodies to enhance learning outcomes and provide inclusive educational opportunities.
- Furthermore, Sunderland Lighthouse Community has offered extensive one-to-one support addressing a wide range of family challenges, issues related to drug use, and concerns around mental health. These personalised sessions are delivered with a sensitive and faith-based approach, ensuring that guidance and assistance are rooted in both practical and religious perspectives, supporting individuals and families holistically.

2. Health and Well-being

- Conducted numerous workshops addressing mental health and general health awareness, offering guidance, resources, and support to vulnerable individuals.
- Collaborated with health professionals and local organizations to ensure accessibility and relevance of health-related content.
- In addition, the charity organised drug awareness events, providing education on substance misuse, prevention strategies, and support resources for those affected.

SUNDERLAND LIGHTHOUSE COMMUNITY

Trustees' Annual Report for the year ended 31 December 2024

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019). (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-


- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the Trustees' report.

This report was approved by the board of trustees on 18 August 2025.


[Muhammad Zahidul Islam \(Sep 2, 2025 14:38:44 GMT+1\)](#)

MUHAMMAD ZAHIDUL ISLAM
Trustee

SUNDERLAND LIGHTHOUSE COMMUNITY

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 5 to for the year ended 31 December 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 3, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;*
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.*

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;
the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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

SUNDERLAND LIGHTHOUSE COMMUNITY

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2024



Mohammad Hannan Miajee FCCA - Independent Examiner
Chartered Certified Accountants

25 Cabot Square
Canary Wharf
London
E14 4QZ

This report was signed on 18 August 2025

SUNDERLAND LIGHTHOUSE COMMUNITY - Statement of Financial Activities for the year ended 31 December 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024	2024	2024	2023
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	139,442	-	139,442	88,299
Charitable activities	A2	6,436	-	6,436	5,500
Total income	A	145,878	-	145,878	93,799
Expenditure on:					
Raising funds	B1	8,548	-	8,548	6,514
Charitable activities	B2	38,335	-	38,335	6,569
Other	B3	13,920	-	13,920	1,920
Total expenditure	B	60,803	-	60,803	15,003
Net income for the year		85,075	-	85,075	78,796
Transfers between funds	C	-	-	-	-
Net income after transfers	A-B-C	85,075	-	85,075	78,796
Total funds brought forward		230,526	-	230,526	151,730
Total funds carried forward		315,601	-	315,601	230,526

	SORP Ref	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2023	2023	2023
		£	£	£
Donations & Legacies	A1	88,299	-	88,299
Charitable activities	A2	5,500	-	5,500
Other trading activities	A3	-	-	-
Investments	A4	-	-	-
Other	A5	-	-	-
Total income	A	93,799	-	93,799
Expenditure on:				
Raising funds	B1	6,514	-	6,514
Charitable activities	B2	6,569	-	6,569
Other	B3	1,920	-	1,920
Total expenditure	B	15,003	-	15,003

SUNDERLAND LIGHTHOUSE COMMUNITY - Statement of Financial Activities for the year ended 31 December 2024

Net income for the year	78,796	-	78,796
Transfers between funds	C	-	-
Net income after transfers	<u>78,796</u>	<u>-</u>	<u>78,796</u>
Other recognised gains/(losses)	-	-	-
Extraordinary items	D3	-	-
Net movement in funds	<u>78,796</u>	<u>-</u>	<u>78,796</u>
Reconciliation of funds:-	E		
Total funds brought forward	151,730	-	151,730
Total funds carried forward	<u>230,526</u>	<u>-</u>	<u>230,526</u>

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
Accumulated funds brought forward	230,526	-	230,526	151,730
Recognised gains and losses before transfers	<u>85,075</u>	<u>-</u>	<u>85,075</u>	<u>78,796</u>
	315,601	-	315,601	230,526
Exceptional items	-	-	-	-
Closing revenue funds	<u>315,601</u>	<u>-</u>	<u>315,601</u>	<u>230,526</u>

SUNDERLAND LIGHTHOUSE COMMUNITY - Statement of Financial Activities for the year ended 31 December 2024

Summary of funds	Unrestricted and Designated funds	Restricted Funds	Total Funds	Last Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Revenue accumulated funds	315,601	-	315,601	230,526
Revenue designated funds	-	-	-	-
Total funds	315,601	-	315,601	230,526
			2024	2023
			£	£
Income				
Income from operations			145,878	93,799
Realised Gains on the disposal of investments			-	-
Gross income in the year before exceptional items			145,878	93,799
Exceptional items:				
Realised gains on disposals of tangible fixed assets held for the charity's own use			-	-
Gross income in the year including exceptional items			145,878	93,799
Expenditure				
Charitable expenditure, excluding depreciation and amortisation			34,774	5,213
Depreciation and amortisation			2,061	396
Fundraising costs			8,548	6,514
Governance costs			1,500	960
Other expenditure			13,920	3,840
Total expenditure in the year			60,803	16,923
Tax on surplus on ordinary activities			-	-
Net income after tax in the financial year			85,075	76,876
Gift Aid donations made			-	-
Retained surplus for the financial year			85,075	76,876

SUNDERLAND LIGHTHOUSE COMMUNITY - Balance Sheet as at 31 December 2024

	SORP		2024	2023
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	4	A2	384,754	369,231
Total fixed assets			<u>384,754</u>	<u>369,231</u>
Current assets		B		
Debtors	5	B2	30,720	-
Cash at bank and in hand		B4	86,581	20,215
Total current assets			<u>117,301</u>	<u>20,215</u>
Creditors: amounts falling due within one year	6	C1	<u>(186,454)</u>	<u>(158,920)</u>
Net current assets			(69,153)	(138,705)
The total net assets of the charity			<u>315,601</u>	<u>230,526</u>
The total net assets of the charity are funded by the funds of the charity, as follows:-				
Unrestricted Revenue Funds		D3	315,601	151,730
Unrestricted Revaluation Reserve		D4	<u>-</u>	<u>-</u>
Total charity funds			<u>315,601</u>	<u>151,730</u>

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.


 Muhammad Zahidul Islam (Sep 2, 2025 14:38:44 GMT+1)

MUHAMMAD ZAHIDUL ISLAM

Trustee

Approved by the board of trustees on 18 August 2025

SUNDERLAND LIGHTHOUSE COMMUNITY

Notes to the Accounts for the year ended 31 December 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

2 Volunteers

SUNDERLAND LIGHTHOUSE COMMUNITY

Notes to the Accounts for the year ended 31 December 2024

The charity is grateful for the valuable support of its volunteers. During the year, 15 volunteers contributed approximately 240 hours of their time, mainly assisting with stewarding at fundraising events. It is clear that without their dedication and commitment, these events would not have been as successful. As the contribution of volunteers cannot be reliably measured in monetary terms, no value has been included for their time in the Statement of Financial Activities. Both the charity and the volunteers acknowledge that these arrangements do not create any contract of employment.

3 Staff costs and emoluments

<i>Salary costs</i>	2024	2023
	£	£
Gross Salaries excluding trustees and key management personnel	9,744	1,105
Total salaries, wages and related costs	9,744	1,105

4 Tangible fixed assets

<i>Current Year</i>	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
At 1 January 2024	367,648	1,979	-	369,627
Additions	8,861	8,723	-	17,584
At 31 December 2024	376,509	10,702	-	387,211
Depreciation				
At 1 January 2024	-	396	-	396
Charge for the year	-	2,061	-	2,061
At 31 December 2024	-	2,457	-	2,457
Net book value				
At 31 December 2024	376,509	8,245	-	384,754
At 31 December 2023	367,648	1,583	-	369,231

5 Debtors

	2024	2023
	£	£
Other debtors	30,720	-
	30,720	-

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	1,720	1,920
Other creditors	184,734	157,000
	186,454	158,920

SUNDERLAND LIGHTHOUSE COMMUNITY

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

7 Donations, Grants and Legacies

	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Donations and gifts from individuals:				
Donations and gifts from individuals	-	-	-	88,299
Refunds from HMRC on gift aided donations	-	-	-	-
Community individuals	139,442	-	139,442	-
Total donations and gifts from individuals	139,442	-	139,442	88,299
	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £	
Prior year	88,299	-	88,299	

8 Income from charitable activities - Trading Activities

<i>Current year</i>	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total funds 2023 £
Primary purpose and ancillary trading				
Letting of property for charitable purposes	6,436	-	6,436	5,500
Total Primary purpose and ancillary trading	6,436	-	6,436	5,500

9 Support costs for charitable activities

<i>Current Year</i>	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Employee costs not included in direct costs				

SUNDERLAND LIGHTHOUSE COMMUNITY

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

Salaries - Administrative staff		8,137	-	8,137	-
Rates and water charges		1,313	-	1,313	1,317
Light heat and power		15,529	-	15,529	2,320
Cleaning and waste management		480	-	480	-
Premises repairs, renewals and maintenance		5,736	-	5,736	913
Property insurance		2,049	-	2,049	443
Administrative overheads					
Telephone, fax and internet		310	-	310	51
Stationery and printing		602	-	602	-
Software licences and expenses		111	-	111	79
Advertising and marketing		-	-	-	90
Bad debt		500	-	500	-
Bank charges		7	-	7	-
Depreciation & Amortisation in total for		2,061	-	2,061	396
Support costs before reallocation		36,835	-	36,835	5,609
Total support costs - Current Year		36,835	-	36,835	5,609
					-
Premises Expenses					
Rates and water charges		1,317	-	1,317	
Light heat and power		2,320	-	2,320	
Premises repairs, renewals and maintenance		913	-	913	
Property insurance		443	-	443	
Telephone, fax and internet		51	-	51	
Software licences and expenses		79	-	79	
Health and safety costs		-	-	-	
Advertising and marketing		90	-	90	
Depreciation & Amortisation in total for		396	-	396	
Support costs before reallocation		5,609	-	5,609	
Less support costs reallocated to					
Total support costs - Prior Year		5,609	-	5,609	
10 Total Charitable expenditure					
		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024	2024	2024	2023
		£	£	£	£
Total support costs	B2d	36,835	-	36,835	5,609
Total Governance costs	B2e	1,500	-	1,500	960
Total charitable expenditure	B2	38,335	-	38,335	6,569

SUNDERLAND LIGHTHOUSE COMMUNITY

Activity analysis of Income and expenditure for the for the year ended 31 December 2024

This analysis is classsified by activity and not by conventional nominal descriptions.

11 Analysis of income by activity

	SOFA ref	2024 £	2023 £
Activity			
Income from charitable activities			
Total Income from charitable activities	A2	6,436	5,500
Other activities	A3	-	-
Donations & Legacies	A1	139,442	88,299
Investment income	A4	-	-
Other income	A5	-	-
Total income as shown in the SOFA	A	145,878	93,799
Categories of income			
Income from non exchange transactions		-	-
Income from exchange transactions		145,878	93,799
		145,878	93,799









Sunderland Lighthouse Community Ltd_Accounts for YE 31 Dec 2024_SORP

Final Audit Report

2025-09-02

Created:	2025-09-01
By:	EASTERN ACCOUNTANTS (info@easternaccountants.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsOFimZA9-UebaW9dVmAtmeaFmVbcl1mS

"Sunderland Lighthouse Community Ltd_Accounts for YE 31 Dec 2024_SORP" History

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Signature Date: 2025-09-02 - 1:38:44 PM GMT - Time Source: server- IP address: 82.132.187.212
-  Agreement completed.
2025-09-02 - 1:38:44 PM GMT

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

England & Wales - Charity number 1191512

Accounts

The Charity Registration Number is :- 1191512

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Trustees' Report and Accounts

31 December 2023

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Report and accounts for the year ended 31 December 2023

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SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Trustees' Annual Report for the year ended 31 December 2023

The Trustees present their Report and Accounts for the year ended 31 December 2023.

The legal name of the charity is:- SUNDERLAND LIGHTHOUSE COMMUNITY LTD.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191512.

The charity is constituted as a Charitable Incorporated Organisation (CIO) in England & Wales. The governing document of the charity is the constitution of the CIO as approved by the Charity Commission in England & Wales (CCEW) .

The governing document is dated 14 February 2022

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals and served during the accounting period-

1. Muhammad Zahidul Islam
2. Mohammed Ibrahim Meah
3. Siraj Munir Nazrul
4. Abu Shaker Alkobir

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Trustees' Annual Report for the year ended 31 December 2023

The principal operating address, telephone number, email and web addresses of the charity are:-

36 Otto Terrace
Sunderland
England, SR2 7LP
Telephone 7533344425

Email Address info@lighthousecommunity.co.uk Web address www.lighthousecommunity.co.uk

Charity has been delivering wide range of services for the muslim and non-muslim in Birmingham City area often in perternership with other relevant local organisation and charities.

In this reporting periodng period charity has provided the followings:

1. Daily Prayer - facilitate to perform the daily five times prayer for the muslim worshipers' only.
2. Realigious teaching and learning facilities- this have been provided by daily eveining suplimentary classes for young people, weekly lectures and seminars for the adults and provide/distibute learning materials, books and leaflets free of cost to the public.
3. Other activities - The charity has provided support to the needy people with foods, clothing and general information and guidance as required during the year.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

As a newly formed charity, the charity has a strong impact in the local community by their activities and also make many networks with like minded organisations around. This makes the charity stronger and improve the ability to provide servises in a large scale in the future which may include interfaith dialogues, awareness and seminrs about islamophobia and other racial intollerance, masjid open days for public to give the opportunity to create new networks and connections with Muslims and non Muslims.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year.

During the period the charity has provided as below:

- daily five times prayers which nearly 150 each time worshipers have performed their realigious duty.
- nearly 200 young people have taken religious and moral education from the evening suplimentary lessons.
- nearly 150 young people have learnt to read and writhe arabic language from the suplimantery lessons.
- around 1000 free books, booklets and leafs have been distrubuted to the public.
- free 500 food pack and general advice provided to the comminuty individuals during the year.

The trustees' bankers and advisors

Bankers	Lloyds Bank
Accountants	Eastern Accountants 25 Cabot square, London E14 4QZ

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Trustees' Annual Report for the year ended 31 December 2023

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 29 April 2024.

mzislam

MUHAMMAD ZAHIDUL ISLAM
Trustee

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2023

I report to the Trustees on my examination of the financial statements of the charity on pages 5 to for the year ended 31 December 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 3, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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



Mohammad Hannan Miajee FCCA - Independent Examiner

Chartered Certified Accountants
25 Cabot Square
Canary Wharf
London E14 4QZ

This report was signed on 30 April 2024

SUNDERLAND LIGHTHOUSE COMMUNITY LTD - Statement of Financial Activities for the year ended 31 December 2023

Statement of Financial Activities for the year ended 31 December 2023

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023	2023	2023	2022
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	88,299	-	88,299	12,528
Charitable activities	A2	5,500	-	5,500	6,350
Other trading activities	A3	-	-	-	-
Investments	A4	-	-	-	-
Other	A5	-	-	-	-
Total income	A	93,799	-	93,799	18,878
Expenditure on:					
Raising funds	B1	6,514	-	6,514	8,020
Charitable activities	B2	6,569	-	6,569	2,789
Total expenditure	B	15,003	-	15,003	12,729
Net income for the year		78,796	-	78,796	6,149
Transfers between funds	C	-	-	-	-
Net income after transfers	A-B-C	78,796	-	78,796	6,149
Net movement in funds		78,796	-	78,796	6,149
Reconciliation of funds:-	E	-	-	-	-
Total funds carried forward		230,526	-	230,526	151,730

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

Movements in revenue and capital funds for the year ended 31 December 2023

Revenue accumulated funds

	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Accumulated funds brought forward	151,730	-	151,730	145,581
Recognised gains and losses before	78,796	-	78,796	6,149

**SUNDERLAND LIGHTHOUSE COMMUNITY LTD - Statement of Financial
Activities for the year ended 31 December 2023**

transfers	<u>230,526</u>	<u>-</u>	<u>230,526</u>	<u>151,730</u>
Closing revenue funds	<u>230,526</u>	<u>-</u>	<u>230,526</u>	<u>151,730</u>
Summary of funds	Unrestricted and Designated funds	Restricted Funds	Total Funds	Last Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Share capital and share premium	-	-	-	-
Revenue accumulated funds	230,526	-	230,526	151,730
Revenue designated funds	-	-	-	-
Fixed asset funds	-	-	-	-
Revaluation reserve fund	-	-	-	-
Total funds	<u>230,526</u>	<u>-</u>	<u>230,526</u>	<u>151,730</u>

**SUNDERLAND LIGHTHOUSE COMMUNITY LTD - Statement of Financial
Activities for the year ended 31 December 2023**

**SUNDERLAND LIGHTHOUSE COMMUNITY LTD
Income and Expenditure Account for the year ended 31 December 2023 as required
by the Companies Act 2006**

	2023	2022
	£	£
<i>Income</i>		
Income from operations	93,799	18,878
Gross income in the year before exceptional items	<u>93,799</u>	<u>18,878</u>
Gross income in the year including exceptional items	<u>93,799</u>	<u>18,878</u>
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	5,213	1,829
Fundraising costs	6,514	8,020
Governance costs	960	960
Total expenditure in the year	<u>15,003</u>	<u>14,649</u>
Net income before tax in the financial year	78,796	4,229
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	<u>78,796</u>	<u>4,229</u>
Retained surplus for the financial year	<u>78,796</u>	<u>4,229</u>

SUNDERLAND LIGHTHOUSE COMMUNITY LTD - Balance Sheet as at 31 December 2023

	SORP		2023	2022
	Note	Ref	£	£
Fixed assets		A		
Tangible assets		A2	369,231	102,756
Total fixed assets			<u>369,231</u>	<u>102,756</u>
Current assets		B		
Cash at bank and in hand		B1	20,215	
Total current assets			<u>20,215</u>	
Net current assets			(138,705)	48,974
The total net assets of the charity			<u>230,526</u>	<u>151,730</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Unrestricted Revenue Funds	7	D3	230,526	
Unrestricted Revaluation Reserve	7	D4	<u>-</u>	
			<u>230,526</u>	<u>145,581</u>
Total charity funds			<u>230,526</u>	<u>151,730</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 4.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

mzislam

MUHAMMAD ZAHIDUL ISLAM

Trustee

Approved by the board of trustees on 29 April 2024

SUNDERLAND LIGHTHOUSE COMMUNITY LTD

Notes to the Accounts for the year ended 31 December 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

2 Staff costs and emoluments

<i>Salary costs</i>	2023
	£
Gross Salaries excluding trustees and key management personnel	1,105
	<hr/>
Total salaries, wages and related costs	1,105

3 Income and Expenditure account summary

	2023
	£
At 1 January 2023	149,810
Surplus after tax for the year	78,796
	<hr/>
At 31 December 2023	228,606

4 Ultimate controlling party

The charity is under the control of its legal members.