

LEADING LIGHT TRUST
CHARITY NO: 1192083
FINANCIAL STATEMENTS FOR THE YEAR ENDED 14 SEPTEMBER 2021

**LEADING LIGHT TRUST
FINANCIAL STATEMENTS FOR
THE YEAR ENDED 14 SEPTEMBER 2021**

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LEADING LIGHT TRUST
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TUSTEES ANNUAL REPORT

The Trustees peruse the annual report and financial statements for the year ended 14 September 2021

Charity Name: - Leading Light Trust

Principal Address of Charity: - 93 Greenhill lane
Bradford
BD3 8DZ

OBJECTS OF THE CHARITY

The advancement of the Islamic faith throughout England in accordance with the Statement of Faith for the benefit of the public, through the provision of a premises to provide religious education and information about the Islamic faith.

NAMES OF THE TRUSTEES

The trustees of the charity are as follows: -

1. Sharif Ullah Shahid
2. Mahmood-UL-Hassan Yazdani
3. Salah-UD-DIN
4. Muhammad Hammad Lakhvi

The trustees are volunteers who serve in office for a period determined by general meeting. The trustees generally give their time freely and receive no remuneration or other benefits. Please see page 4.

STRUCURE GOVERNANCE & MANAGEMENT

ORGANISED STRUCTURE

The trustees meet at regular intervals and are responsible for all decisions in relation to the running of the charity.

RECRUITMENT OF TRUSTEES

The existing trustees are responsible for the recruiting of new trustees but in doing so the trustees seek the views and recommendations of others.

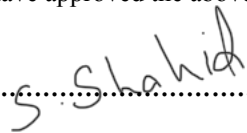
RISK MANAGEMENT

The trustees seek to take no risks with the running of the charity and the finances of the charity are kept under constant review.

ACTIVITIES & ACHIEVEMENTS

The Charity has pursued its objectives during the period of advance the Islamic faith for the public benefit throughout the UK through the provision of a premises to a charity "Umm Ul Qura Foundation Cio – 1192330" with the nil rent to provide religious education and information about the Islamic faith.

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

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Sharif Ullah Shahid

Dated: 28 September 2022

LEADING LIGHT TRUST
ACCOUNTING STATEMENT
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 14 SEPTEMBER 2021

INCOME RESOURCES

	NOTES	<u>UNRESTRICTED FUNDS</u>
		2021
		£
<u>Incoming Resources</u>		
Donations		150
Rent		-

<u>Total Incoming Resources</u>		150

RESOURCES EXPENDED

Charitable Expenditure	(2ai)	-
Costs of Activities for Charitable Objectives	(2aii)	-

<u>Total Resources Expended</u>		-

<u>Net Movement in Funds</u>		-

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

BALANCE SHEET AS AT 14 SEPTEMBER 2021

NOTES

2021

£

CURRENT ASSETS

Cash at Bank & in Hand 150

CURRENT LIABILITIES

Loans -

TOTAL NET CURRENT ASSETS

150

LESS CURRENT LIABILITIES

NET ASSETS

150

REPRESENTED BY: INCOME FUNDS

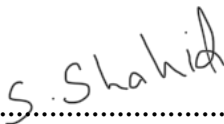
Unrestricted Funds

Funds brought forward 0

Surplus for Year 150

150

The financial statements were approved by the trustees 28 September 2022


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Sharif Ullah Shahid

Dated: 28 September 2022

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 15 OCTOBER 2021

1. ACCOUNTING POLICIES

(a) Basis of accounting

These accounts have been prepared in accordance with accounting standards, Accounting, and Reporting by Charities Statement of Recommended Practice (SORP 2005) and the Charities Act 2011.

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 15 OCTOBER 2021 CONT....

2. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or other related parties for reimbursement of out-of-pocket expenses incurred by them.

3. CONTINGENT LIABILITIES

No material liabilities existed at the year-end.

4. DECLARATION

(a) Charges in Year End

The trustees have established 14 September as the financial year-end date.

(b) Designated Funds

The Charity does not have any designated funds.

(c) Discontinued, Continuing and Acquired Operations

All the charities operations are continuing operations and there were no operations Discontinued or acquired during the year.

(d) Inalienable or historic Assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

(e) Intangible Assets

The charity has no intangible assets.

(f) Subsidiaries

The charity has no subsidiary companies

(g) Uncapitalised Fixed Assets

The charity has no material fixed assets, which have not been capitalised and Included on the balance sheet