

**LUMINAIRE RURAL  
DEVELOPMENT  
ORGANISATION**

**Annual Return**

**For the Year Ended**

**31<sup>st</sup> MARCH 2023**

# LUMINAIRE RURAL DEVELOPMENT ORGANISATION

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## **LUMINAIRE RURAL DEVELOPMENT ORGANISATION**

### **Chair**

ADAM YAHYA

### **Trustees**

EISSA SEDIG KHATER

MUBAREK ABAKER RAMADHAN

ABDUL RAHMAN AMER

### Reporting Accountants

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

OFFICE 1 , 465 COVENTRY ROAD

SMALL HEATH

BIRMINGHAM

B10 0TJ

BANKERS

: Barclays

## LUMINAIRE RURAL DEVELOPMENT ORGANISATION

### Accountant's Report

#### Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006, we have compiled the accounts of the company for the year ended 31 March 2023 which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Directors that we have done so and state those matters that we have agreed than the company and the company's Board of Directors, as a body, for your work or for this report to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statements .for the reason, we have not verified the accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

25/04/2024



A handwritten signature in black ink, appearing to be 'A-B'.

## Trustees' report

- **During the financial period (04/07/2022 to 31/03/2023):-**
  - **We set up a website**
  - **Set up social media platform**
  - **We were working hard to expand our membership**
  - **We were establishing good working structure.**
  - **There was no financial activities.**

**25/04/2024**

**LUMINAIRE RURAL DEVELOPMENT ORGANISATION**

**Registered Charity No.1199541**

**PROFIT AND LOSS ACCOUNT  
for the year ended 31 March 2023**

	<b>£</b>	<b><u>2023</u></b> <b>£</b>
<b>Turnover</b>		
cost of goods sold		
<b>Total cost of Sales</b>		<u>-</u>
<b>Gross Profit</b>		
<b>Expenses</b>		
Wages, Salaries and Volunteer cost		
Operating Cost		
<b>Legals and Accounting cost</b>		
Subscriptions	-	
<b>Total Expense</b>		<u>-</u>
<b>Deficit</b>		<u><u>-</u></u>

# LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Registered Charity No 1199541

Balance Sheet

As at 31 March 2023

	Notes	2023 £
<b>Fixed Assets</b>		
Tangibles	1	-
<b>Current Assets</b>	2	
Other taxes and social security		
Cash at bank and in hand		
Transit		-
<b>Creditors</b>		
Amount falling due within one year (Accountancy)	3	_____
<b>Net current assets / (liabilities)</b>		-
<b>Total assets</b>		_____
<b>Net Assets / (liabilities)</b>		=====
Capital and reserves		
Movement Different		
Surplus/Deficit During the Period		-
<b>Charity Funds</b>		=====

## LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Registered Charity No. 1199541  
DETAILED PROFIT AND LOSS ACCOUNT  
for the year ended 31 March 2023

2023  
£

Turnover

Cost of goods bought for resale or goods used

Gross profit

Volunteer Expenses

Wages & Payments

Rent, rates, power and insurance costs

Rent

Books, Stationeries and Printing Items

Boos & Stationeries

Teaching Equipments

IT, Furniture and other Teaching Materials

Publicity & Website

Domain and website host fees

Other business expenses

Miscellaneous

Parking and Poll Charges

Parking charges

Posting & mailing cost

Posting cost

Utility Bill Cost

Heating & Lighting

Travel cost

Car, Van, Fuel and related cost

Accountancy, legal and other professional fees

Accountant's and bookkeeper's fees

Deficit