



PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK (complete additional forms if you have more than 4 trustees)

Organisation name (Your organisation name as it appears in your governing document)

Luminaire Rural Development Organisation

Total number of trustees your organisation has

4

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name Jbar Adam Yahya	Name Mubarek Ramadhan	Name ETISSA SEDIG KHATER	Name Abdul Rahman Amer
Signature:	Signature:	Signature:	Signature:
Date 08 12 2025	Date 08 12 2025	Date 08 12 2025	Date 08 12 2025

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

☐

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration)

☐

Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt

**LUMINAIRE RURAL
DEVELOPMENT
ORGANISATION**

Annual Return

For the Year Ended

31st MARCH 2025

LUMINAIRE RURAL DEVELOPMENT ORGANISATION

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LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Chair

JBAR 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

:HSBC

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 2025 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

18/12/2025



A handwritten signature in black ink, appearing to be 'A-128'.

LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Registered Charity No.1199541

**PROFIT AND LOSS ACCOUNT
for the year ended 31 March 2025**

		<u>2025</u>
	£	£
Turnover		9,170.00
Total cost of Sales		<u>-</u>
Gross Profit		<u>9,170.00</u>
Expenses		
Wages, Salaries and Volunteer cost	-	
Operating Cost	10,047.00	
Bank Charges	60.00	
Accountant's fee	230.00	
Total Expense		<u>10,337.00</u>
Deficit		<u><u>-</u></u> <u><u>1,167.00</u></u>

LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Registered Charity No. 1199541

Balance Sheet

As at 31 March 2025

Notes		2025
	£	£
Balance B/fwd		0.00
Non-Current Asset	0.00	
Current Asset		
Debtors		
Cash at Bank/In hand	1,019.00	
Total Current Asset	1,019.00	
Total Asset		1,019.00
Current Liability		
Creditors	1 230.00	
Creditors	2 0.00	
Creditors	3 0.00	
Movement	4 0.00	
Total Creditors	230.00	230.00
Total liability & Equity		789.00
EQUITY		
Balance B/Fd	1,956.00	
Retained Earnings/Loss	-1,167.00	
Total liability & Equity		789.00

Diamond Accountants & General Services Limited

LUMINAIRE RURAL DEVELOPMENT ORGANISATION

Registered Charity No. 1199541

DETAILED PROFIT AND LOSS ACCOUNT

for the year ended 31 March 2025

	2025 £
Turnover	9,170.00
Gross profit	9,170.00
Volunteer Expenses	
Wages & Payments	0.00
	0.00
Rent, rates, power and insurance costs	
Rent	0.00
	0.00
Books, Stationeries and Printing Items	
Boos & Stationeries	0.00
	0.00
Printing Materials	
Printing Leaflets, Posters	0.00
	0.00
Bank fees	
Bank charges	60.00
	60.00
Subscriptions & Memberships	
Subscriptions' Fees	0.00
	0.00
Parking and Poll Charges	
Parking charges	0.00
	0.00
Posting & mailing cost	
Posting cost	0.00
	0.00
Utility Bill Cost	
Heating & Lighting	0.00
	0.00
Charitable activities	
Trip, family day and other community activities	9,947.00
	9,947.00
Accountancy, legal and other professional fees	
Accountant's and bookkeeper's fees	300.00
	300.00
Deficit	-1,137.00