

# Beacon Lights Educational Trust CIO

Nurturing bright minds for the future

## **Annual Report and Financial Statements** **For the 12 Months Ended 31 August 2024**

## **CONTENTS**

	<b>Page</b>
Legal and administrative information	2
Trustees' annual report	4
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8

## **TRUSTEES & OFFICERS**

Mr Naveed Ahmed  
Mr Kashif Mahmood  
Mr Abdul Nasir Taj

## **CHAIRMAN**

Mr Abdul Nasir Taj

## **REGISTERED CHARITY NO:**

1199543

## **CORRESPONDENCE ADDRESS**

Beacon Lights Educational Trust  
Beacon Lights School  
Lister Lane  
HALIFAX  
West Yorkshire  
HX1 5JL

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## **ANNUAL REPORT**

### **Objectives**

The advancement of education of young people between the ages of 2 and 16 in particular by:

- a. Delivering an educational programme based on the national curriculum in England which prepares young people for national qualifications and provides them with a range of educational opportunities within which they can fully realise their individual potential.
- b. Establishing an Islamic ethos among its young people based upon principles in Islaam so as to develop a moral character within them, with the aim they become productive future members of society.

### **Charity Structure and Legal Status**

The BLET CIO (Beacon Lights Educational Trust CIO) was registered with the Charity Commission on 04 July 2022 as Charitable Incorporated Organisation (Foundation). The BLET's objectives and powers are set out in its Constitution.

All expenditure and activities must be agreed with the Chairman and/or the treasurer, and if required, approved within committee meetings.

### **Principal Activities**

Our vision is to nurture and nourish our pupils so that they contribute to society.

We hold the firm belief that instilling strong Islamic morals and teachings at an early age in our children will develop them into the productive future members of society that our vision statement aspires.

We want our children to hold a clear distinction between right and wrong.

Every aspect of our curriculum has been given meticulous attention with the view to provide the best outcomes for our children.

The founding members are individuals from various social and ethnic backgrounds, primarily based in the borough of Calderdale. In recognition of the social problems within our community, we supplement the efforts of parents and educators to support our children's educational success.

We are currently renovating new premises to accommodate more pupils to serve an ever demanding and challenging catchment area and aim to be operating from the new premises in term September 2024.

### **Activities and events:**

Running of an independent school based in Halifax, West Yorkshire.

Operating other education initiatives through education, sports and welfare projects to raise the standards of Education in west Yorkshire.

# **Independent Examiner's Report on the Accounts of the Beacon Lights Educational Trust**

## **Respective responsibilities of trustees and independent examiner.**

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required this year (under section 43(2) of the Charities Act 1993 (The Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43(3)(a) of the Act);
- Follow the procedures laid in the general directions given by the Charity Commissioners (under section 43(7)(b) of the Act; and
- State whether particular matters have come to my attention.

## **Basis of Independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiners statement

In connection with my examination, no matter has come to my attention;

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
  - to keep accounting records in accordance with section 41 of the 1993 Act. and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.  
have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 20/06/2025

Name: Mr Khaleel Akhtar

CIMA (Chartered Institute of Management Accountants)

Address: 71-75, Shelton Street, Covent Garden, London, WC2H 9JQ

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31st AUGUST 2024**

<b>2023/2024</b>		<b>£</b>
<b>INCOMING RESOURCES</b>		
Donations		£6,027
Fees		£203,938
Admissions		£1,663
Examinations		£2,653
Food & drink		£13,981
Excursions		£3,111
<b>TOTAL INCOMING RESOURCES</b>		<b>£231,372</b>
<b>Charitable Activities</b>		
General charitable activity	2	£216,773
<b>TOTAL RESOURCES EXPENDED</b>		<b>£216,773</b>
<b>SURPLUS/ (DEFICIT)</b>		<b>£14,599</b>

## BALANCE SHEET AS AT 31 AUGUST 2024

	£	£	
	Notes	2023/24	2023/24
<b>Fixed Assets</b>			
Tangible Assets		£0	£0
<b>Current Assets</b>			
Bank		£23,409	£8,809
<b>TOTAL ASSETS</b>		<b>£23,409</b>	<b>£8,809</b>
<b>Liabilities</b>			
Current Liabilities			
Long Term Liabilities		£12,250	£12,250
<b>Net Assets and Liabilities</b>		<b>£11,159</b>	<b>-£3,441</b>
<b>The Funds of the charity</b>			
<b>Accumulated Funds:</b>			
Total Funds Brought Forward		-£3,441	-£4,683
Current Year Retained Earnings		£14,599	£1,242
<b>TOTAL CHARITY FUNDS</b>		<b>£11,159</b>	<b>-£3,441</b>

These financial statements were approved by the Trustees on 25<sup>th</sup> June 2025

Signed on behalf of the Trustees

Signed:



Print Name:

Mr Abdul Nasir Taj

Signed:



Print Name:

Mr Naveed Ahmed

# Notes to the Financial statements for the year ended 31 August 2024

## 1. Accounting Policies

### Basis of preparation of Financial statements

The financial statements have been prepared under the historical cost convention and drawn up in accordance with the Statement of Recommended Practice - 'Accounting by Charities (SORP)', issued by the Charity Commission for England and Wales.

## 2. Direct Costs of Charitable Activities

Admin, Management	£10,412
Resources	£2,024
Excursions	£6,400
Books	£815
Examinations	£3,924
Food and drink	£11,152
Wages and Salaries	£181,738
Telephone and internet	£308

## 3. Trustees' Remuneration and benefits

None of the trustees received any remuneration nor have any contracts of employment with the charity, and are not being paid for trustee duties.

## 4. Related Party Disclosures

There are not related party disclosures to note.

## 5. Transfer of entity

During the financial year, Beacon Lights Educational Trust CIO received the transfer of assets and liabilities from Beacon Lights Educational Trust Limited (by guarantee). This transfer was carried out to consolidate the educational activities of the trust.

## 6. Staff numbers, costs and the costs of key management personnel

The average monthly number of employees during the year was as follows:

	2023/24	2022/23
Charitable Staff	46	0

No employees received emoluments in excess of £60,000