

Light up Black and African Heritage Calderdale

Charity number 1199784

Annual Report and Financial Statements for the year ended 30 November 2024



Light up Black and African Heritage Calderdale

Annual Report and Financial Statements for the year ended 30 November 2024

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Prepared by West Yorkshire Community Accountancy Service CIO

Light up Black and African Heritage Calderdale

Trustees' report for the year ended 30 November 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Bilikisu Eleyinmi	Chair	
Nyarai Faith Nyamakanga	Secretary	
Amaka Akabuo	Treasurer	
Folashade Ifekoya	Welfare Manager	
Muyinat Kadiri	Project Outreach	

Charity number 1199784 Registered in England and Wales

Registered and principal address	Bankers
New Testament Church	National Westminster Bank PLC
28 Akeds Road	250 Bishopsgate
Halifax	London
HX1 2TR	EC2M 4AA

Independent examiner

Simon Bostrom FCIE

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 22 July 2022 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the trustees at a duly convened meeting.

Light up Black and African Heritage Calderdale

Trustees' report (continued) for the year ended 30 November 2024

Objectives and activities

The charity's objects

To promote social inclusion for the public benefit of people in Calderdale, UK who are socially excluded on

- (a) support to develop in the English language and in other skills and subjects;
- (b) social and recreational facilities and events involving the local community and to relieve poverty or financial hardship among refugees, asylum seekers, migrant workers and their dependents living in Calderdale, UK and those in financial hardship overseas in African and Sub Saharan countries by providing access to local services, signposting support services to organisations that provide advice on welfare, benefits, housing and employment.

The charity's main activities

LightUpBahc is committed to breaking barriers, improving lives, promoting participation and community cohesion.

LightUpBahc provides information, advice and support to individuals who face disadvantages, are unemployed or under employed, are on low income, have no skills or low skills, suffer from lack of confidence, face social isolation or exclusion or suffer from mental health issues.

Beneficiaries of our services are people of African descent, Black & Minority Ethnic communities, and members of the general public. This include Families with Children and young people who are Not in Employment, Education or Training, people over 50 years old who are unemployed, unemployed single parents, and refugees and asylum seekers.

We facilitate a better understanding of African culture and heritage within our local community by organising African cultural and social events to promote and raise the profile of African community.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular welfare and the prevention of poverty.

Achievements and performance

During the past year, Light Up Black and African Heritage Charity has made significant strides in supporting and empowering Black and African communities across Halifax and Leeds. Our work has reached hundreds of families and individuals through practical support, cultural celebration, and community development.

1 Food and Fuel Support

- Distributed essential food parcels and fuel vouchers to vulnerable families, helping them through the ongoing cost-of-living crisis.
- Partnered with local supermarkets and energy support providers to ensure dignity and choice for recipients.

2 IT Empowerment Sessions

- Delivered **Digital Skills Training** in Halifax, supported by National Lottery funding.
- Provided free brand-new computers to families, bridging the digital divide and improving access to education, job opportunities, and essential online services.

Light up Black and African Heritage Calderdale

Trustees' report (continued) for the year ended 30 November 2024

Achievements and performance (continued)

3 Cultural Celebrations and Education

- Hosted **Black History Month** events in both Halifax and Leeds, celebrating heritage, achievements, and storytelling.
- Delivered engaging **International Women's Day** activities, empowering women through workshops and community recognition.

4 Ongoing Family and Youth Engagement

- Expanded the **Children and Teens Empowerment Project**, now held **every second Saturday** in Halifax and Leeds.
- Welcomed **more families**, offering young people safe spaces to learn, build confidence, and explore cultural identity.

5 Summer Activities for Families

- Organised **family trips to museums, the beach, and other cultural sites**, making enriching experiences accessible to low-income households.
- Ran **interactive activities** throughout the summer, promoting social inclusion and family bonding.

6 Household Support

- Supplied **essential household equipment** to families in need, improving daily living conditions and home stability.

7 Cultural Food Voucher Scheme

- Launched **Cultural Food Vouchers** in partnership with local African and Caribbean food businesses and cultural organisations, supporting both families and small businesses.

8 Community Fashion Showcase

- Held a **Cultural Fashion Show**, celebrating African identity through clothing, art, and music, and giving young people and local creatives a platform to express themselves.

Wider Social Impact

Our work continues to reduce isolation, build stronger families, and empower communities. By meeting practical needs and nurturing cultural pride, Light Up Black and African Heritage Charity strengthens the social fabric in both Halifax and Leeds. We have fostered deeper collaboration with local councils, schools, and grassroots organisations, ensuring long-lasting benefits beyond our direct beneficiaries.

Financial review

The net payments for the year were £7,581, including net receipts of £787 on unrestricted funds and net payments of £8,368 on restricted funds.

Reserves policy

Light Up Black and African Heritage Calderdale aims to maintain unrestricted reserves equivalent to at least three months of core operating costs.

The charity's free reserves, at the year end were £9,992.

Approved by the board of trustees on 12/08/2025

Bilikisu Eleyinmi (Trustee)

Light up Black and African Heritage Calderdale

Independent examiner's report to the trustees of Light up Black and African Heritage Calderdale

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2024, which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement - matter of concern identified

I have completed my examination. I have identified matters of concern that give me reasonable cause to believe that:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;

During the year, accounting records had not been maintained at a level to meet the requirements of the Charities Act. However, from October 2024 the trustees did secure support to carry out remedial work to bring the records up to date to enable the year end accounts to be prepared and are currently in a better position to maintain records going forwards.

2 The accounts prepared do accord with the amended records.

I confirm that there are 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 accounts to be reached.

Simon Bostrom FCIE

19/08/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Light up Black and African Heritage Calderdale

Receipts and payments account

for the year ended 30 November 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	387	75,254	75,641	62,204
Fundraising		400	-	400	203
Sundry income		-	579	579	750
Transfer on incorporation		-	-	-	26,031
Total receipts		<u>787</u>	<u>75,833</u>	<u>76,620</u>	<u>89,188</u>
Payments					
Shopping vouchers to relieve poverty		-	45,041	45,041	19,845
Activity costs		-	6,095	6,095	7,968
Equipment donated to beneficiaries		-	21,544	21,544	1,356
Hardship fund payments		-	250	250	3,481
DBS checks		-	12	12	-
Volunteer expenses		-	117	117	1,127
Room hire		-	160	160	-
Marketing		-	252	252	370
Insurance		-	1,995	1,995	125
Travel expenses		-	10	10	78
Trip expenses		-	3,838	3,838	-
Grant repayment		-	1,219	1,219	788
Freelance workers		-	744	744	-
Sundry expenses		-	124	124	-
Accountancy		-	1,800	1,800	-
Rent		-	1,000	1,000	-
Total payments		<u>-</u>	<u>84,201</u>	<u>84,201</u>	<u>35,138</u>
Net receipts / (payments)		<u>787</u>	<u>(8,368)</u>	<u>(7,581)</u>	<u>54,050</u>
Fund balances brought forward		<u>9,205</u>	<u>44,845</u>	<u>54,050</u>	
Fund balances carried forward	(3)	<u>9,992</u>	<u>36,477</u>	<u>46,469</u>	<u>54,050</u>

Light up Black and African Heritage Calderdale
Statement of assets and liabilities
as at 30 November 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	9,992	36,477	46,469	54,050
Total cash funds	<u>9,992</u>	<u>36,477</u>	<u>46,469</u>	<u>54,050</u>

Liabilities	2024
	£
Creditors	1,597
Accruals	<u>2,440</u>
	<u>4,037</u>

The financial statements were approved by the board of trustees on 12/08/2025

Bilikisu Eleyinmi (Trustee)

Light up Black and African Heritage Calderdale

Notes to the accounts

for the year ended 30 November 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Light up Black and African Heritage Calderdale
Notes to the accounts continued
for the year ended 30 November 2024

2 Grants and donations	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Calderdale MBC	-	1,610	1,610	2,810
Community Foundation (CFFC)	-	27,885	27,885	42,898
Forum Central	-	9,500	9,500	6,000
Impact Education	-	4,450	4,450	-
National Lottery	-	29,794	29,794	-
UK Shared Prosperity Fund	-	2,015	2,015	-
Cheshire Community Foundation	-	-	-	2,000
Volition Leeds	-	-	-	3,100
Groundwork	-	-	-	1,000
West Yorkshire CA	-	-	-	2,418
Together We Grow	-	-	-	250
Other donations	387	-	387	1,728
	<u>387</u>	<u>75,254</u>	<u>75,641</u>	<u>62,204</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
CFFC - Cost of living July 22 b/fwd	292	15,674	14,681	-	1,285
CFFC - Household support	110	12,211	9,806	-	2,515
CFFC - Emotional health and wellbeing	5,420	-	2,879	-	2,541
CFFC - Cost of Living	422	-	22	-	400
CFFC - Communities in Crisis	27	-	27	-	-
CFFC - Healthy holidays	4,533	579	5,112	-	-
CFFC - Cost of Living 2	16,425	-	13,320	-	3,105
Cheshire Community Foundation	877	-	35	-	842
Calderdale MBC	2,741	990	998	-	2,733
Leeds Older Peoples Forum	-	-	-	-	-
Groundwork	714	-	250	-	464
West Yorkshire CA	683	-	50	-	633
Together We Grow	250	-	-	-	250
CFFC - Building community connections b/fwd	3,500	-	-	-	3,500
Critical Social b/fwd	2,282	-	45	-	2,237
CFFC - GVC fund b/fwd	3,131	-	-	-	3,131
Leeds Older Peoples - HSF	2,615	-	2,615	-	-
CFFC - Ray of Hope	764	-	745	-	19
National Lottery Community Func	-	29,794	20,813	-	8,981
Forum Central	59	9,500	9,559	-	-
Impact Education Equipment for families	-	4,450	2,500	-	1,950
UK Shared Prosperity Fund	-	2,015	444	-	1,571
Calderdale MBC Black History Month	-	620	300	-	320
	<u>44,845</u>	<u>75,833</u>	<u>84,201</u>	<u>-</u>	<u>36,477</u>

Light up Black and African Heritage Calderdale **Notes to the accounts continued** **for the year ended 30 November 2024**

3 Restricted funds (continued)

Fund name	Purpose of restriction
CFFC - Cost of living July 22 b/fwd	To provide cost of living support
CFFC - Household support	Towards providing household support costs
CFFC - Emotional health and wellbeing	To provide children's activities
CFFC - Cost of Living	Towards providing emergency cost of living payments
CFFC - Communities in Crisis	To provide cost of living support
CFFC - Healthy holidays	Towards providing 500 places for holiday activities
CFFC - Cost of Living 2	Towards providing food vouchers and £700 for volunteer expenses
Cheshire Community	To provide activity and wellbeing sessions
Calderdale MBC	Towards boxing and basketball equipment and room hire
Leeds Older Peoples Forum	To provide cost of living support
Groundwork	Hardship fund to provide vouchers
West Yorkshire CA	To purchase sports equipment
Together We Grow	Towards gardening projects
CFFC - Building community connections b/fwd	Building Communities work providing activities in central Halifax
Critical Social b/fwd	To celebrate African Independence
CFFC - GVC fund b/fwd	To deliver sports and healthy activities
Leeds Older Peoples - HSF	To provide cost of living support vouchers
CFFC - Ray of Hope	To provide families with food vouchers and £100 for volunteer costs
National Lottery Community Fund	For the Lightup Digital project
Forum Central	To provide cost of living support
Impact Education Equipment for families	To provide equipment for families (delivery in partnership with The Halifax Academy). £1,950 transfer for admin and overhead costs
UK Shared Prosperity Fund	To run a community fashion show
Calderdale MBC Black History Month	For Black History Month events and activities

Light up Black and African Heritage Calderdale

Notes to the accounts continued

for the year ended 30 November 2024

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other related party transactions

Other transactions with trustees or related parties

Other transactions with trustees or related parties			2024	2023
			£	£
Name of trustee or related party	Relationship to charity	Description of transaction		
Bilikisu Eleyinmi	Chair	Loans made to the charity, in the form of payments from a personal account	1,597	13,171
		Payment for delivery of IT sessions	1,200	-
			<hr/> 2,797	<hr/> 13,171

Light up Black and African Heritage Calderdale

Charity number 1199784

Annual Report and Financial Statements for the year ended 30 November 2024



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Prepared by West Yorkshire Community Accountancy Service CIO

Light up Black and African Heritage Calderdale

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Light up Black and African Heritage Calderdale

Trustees' report (continued) for the year ended 30 November 2024

Objectives and activities

The charity's objects

To promote social inclusion for the public benefit of people in Calderdale, UK who are socially excluded on

- (a) support to develop in the English language and in other skills and subjects;
- (b) social and recreational facilities and events involving the local community and to relieve poverty or financial hardship among refugees, asylum seekers, migrant workers and their dependents living in Calderdale, UK and those in financial hardship overseas in African and Sub Saharan countries by providing access to local services, signposting support services to organisations that provide advice on welfare, benefits, housing and employment.

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Achievements and performance

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- Partnered with local supermarkets and energy support providers to ensure dignity and choice for recipients.

2 IT Empowerment Sessions

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- Provided free brand-new computers to families, bridging the digital divide and improving access to education, job opportunities, and essential online services.

Light up Black and African Heritage Calderdale

Trustees' report (continued) for the year ended 30 November 2024

Achievements and performance (continued)

3 Cultural Celebrations and Education

- Hosted **Black History Month** events in both Halifax and Leeds, celebrating heritage, achievements, and storytelling.
- Delivered engaging **International Women's Day** activities, empowering women through workshops and community recognition.

4 Ongoing Family and Youth Engagement

- Expanded the **Children and Teens Empowerment Project**, now held **every second Saturday** in Halifax and Leeds.
- Welcomed **more families**, offering young people safe spaces to learn, build confidence, and explore cultural identity.

5 Summer Activities for Families

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- Ran **interactive activities** throughout the summer, promoting social inclusion and family bonding.

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- Launched **Cultural Food Vouchers** in partnership with local African and Caribbean food businesses and cultural organisations, supporting both families and small businesses.

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The charity's free reserves, at the year end were £9,992.

Approved by the board of trustees on 12/08/2025

Bilikisu Eleyinmi (Trustee)

Light up Black and African Heritage Calderdale

Independent examiner's report to the trustees of Light up Black and African Heritage Calderdale

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Simon Bostrom FCIE

19/08/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
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LS10 2QW

Light up Black and African Heritage Calderdale

Receipts and payments account

for the year ended 30 November 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
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		£	£	£	£
Receipts					
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Sundry income		-	579	579	750
Transfer on incorporation		-	-	-	26,031
Total receipts		<u>787</u>	<u>75,833</u>	<u>76,620</u>	<u>89,188</u>
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Equipment donated to beneficiaries		-	21,544	21,544	1,356
Hardship fund payments		-	250	250	3,481
DBS checks		-	12	12	-
Volunteer expenses		-	117	117	1,127
Room hire		-	160	160	-
Marketing		-	252	252	370
Insurance		-	1,995	1,995	125
Travel expenses		-	10	10	78
Trip expenses		-	3,838	3,838	-
Grant repayment		-	1,219	1,219	788
Freelance workers		-	744	744	-
Sundry expenses		-	124	124	-
Accountancy		-	1,800	1,800	-
Rent		-	1,000	1,000	-
Total payments		<u>-</u>	<u>84,201</u>	<u>84,201</u>	<u>35,138</u>
Net receipts / (payments)		<u>787</u>	<u>(8,368)</u>	<u>(7,581)</u>	<u>54,050</u>
Fund balances brought forward		<u>9,205</u>	<u>44,845</u>	<u>54,050</u>	
Fund balances carried forward	(3)	<u>9,992</u>	<u>36,477</u>	<u>46,469</u>	<u>54,050</u>

Light up Black and African Heritage Calderdale
Statement of assets and liabilities
as at 30 November 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	9,992	36,477	46,469	54,050
Total cash funds	<u>9,992</u>	<u>36,477</u>	<u>46,469</u>	<u>54,050</u>

Liabilities	2024
	£
Creditors	1,597
Accruals	<u>2,440</u>
	<u>4,037</u>

The financial statements were approved by the board of trustees on 12/08/2025

Bilikisu Eleyinmi (Trustee)

Light up Black and African Heritage Calderdale

Notes to the accounts

for the year ended 30 November 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Light up Black and African Heritage Calderdale
Notes to the accounts continued
for the year ended 30 November 2024

2 Grants and donations	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Calderdale MBC	-	1,610	1,610	2,810
Community Foundation (CFFC)	-	27,885	27,885	42,898
Forum Central	-	9,500	9,500	6,000
Impact Education	-	4,450	4,450	-
National Lottery	-	29,794	29,794	-
UK Shared Prosperity Fund	-	2,015	2,015	-
Cheshire Community Foundation	-	-	-	2,000
Volition Leeds	-	-	-	3,100
Groundwork	-	-	-	1,000
West Yorkshire CA	-	-	-	2,418
Together We Grow	-	-	-	250
Other donations	387	-	387	1,728
	<u>387</u>	<u>75,254</u>	<u>75,641</u>	<u>62,204</u>

3 Restricted funds	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
CFFC - Cost of living July 22 b/fwd	292	15,674	14,681	-	1,285
CFFC - Household support	110	12,211	9,806	-	2,515
CFFC - Emotional health and wellbeing	5,420	-	2,879	-	2,541
CFFC - Cost of Living	422	-	22	-	400
CFFC - Communities in Crisis	27	-	27	-	-
CFFC - Healthy holidays	4,533	579	5,112	-	-
CFFC - Cost of Living 2	16,425	-	13,320	-	3,105
Cheshire Community Foundation	877	-	35	-	842
Calderdale MBC	2,741	990	998	-	2,733
Leeds Older Peoples Forum	-	-	-	-	-
Groundwork	714	-	250	-	464
West Yorkshire CA	683	-	50	-	633
Together We Grow	250	-	-	-	250
CFFC - Building community connections b/fwd	3,500	-	-	-	3,500
Critical Social b/fwd	2,282	-	45	-	2,237
CFFC - GVC fund b/fwd	3,131	-	-	-	3,131
Leeds Older Peoples - HSF	2,615	-	2,615	-	-
CFFC - Ray of Hope	764	-	745	-	19
National Lottery Community Func	-	29,794	20,813	-	8,981
Forum Central	59	9,500	9,559	-	-
Impact Education Equipment for families	-	4,450	2,500	-	1,950
UK Shared Prosperity Fund	-	2,015	444	-	1,571
Calderdale MBC Black History Month	-	620	300	-	320
	<u>44,845</u>	<u>75,833</u>	<u>84,201</u>	<u>-</u>	<u>36,477</u>

Light up Black and African Heritage Calderdale **Notes to the accounts continued** **for the year ended 30 November 2024**

3 Restricted funds (continued)

Fund name	Purpose of restriction
CFFC - Cost of living July 22 b/fwd	To provide cost of living support
CFFC - Household support	Towards providing household support costs
CFFC - Emotional health and wellbeing	To provide children's activities
CFFC - Cost of Living	Towards providing emergency cost of living payments
CFFC - Communities in Crisis	To provide cost of living support
CFFC - Healthy holidays	Towards providing 500 places for holiday activities
CFFC - Cost of Living 2	Towards providing food vouchers and £700 for volunteer expenses
Cheshire Community	To provide activity and wellbeing sessions
Calderdale MBC	Towards boxing and basketball equipment and room hire
Leeds Older Peoples Forum	To provide cost of living support
Groundwork	Hardship fund to provide vouchers
West Yorkshire CA	To purchase sports equipment
Together We Grow	Towards gardening projects
CFFC - Building community connections b/fwd	Building Communities work providing activities in central Halifax
Critical Social b/fwd	To celebrate African Independence
CFFC - GVC fund b/fwd	To deliver sports and healthy activities
Leeds Older Peoples - HSF	To provide cost of living support vouchers
CFFC - Ray of Hope	To provide families with food vouchers and £100 for volunteer costs
National Lottery Community Fund	For the Lightup Digital project
Forum Central	To provide cost of living support
Impact Education Equipment for families	To provide equipment for families (delivery in partnership with The Halifax Academy). £1,950 transfer for admin and overhead costs
UK Shared Prosperity Fund	To run a community fashion show
Calderdale MBC Black History Month	For Black History Month events and activities

Light up Black and African Heritage Calderdale
Notes to the accounts continued
for the year ended 30 November 2024

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Other related party transactions

Other transactions with trustees or related parties			2024	2023
			£	£
Name of trustee or related party	Relationship to charity	Description of transaction		
Bilikisu Eleyinmi	Chair	Loans made to the charity, in the form of payments from a personal account	1,597	13,171
		Payment for delivery of IT sessions	1,200	-
			<u>2,797</u>	<u>13,171</u>

Light up Black and African Heritage Calderdale

Independent examiner's report to the trustees of Light up Black and African Heritage Calderdale

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 30 November 2024, which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement - matter of concern identified

I have completed my examination. I have identified matters of concern that give me reasonable cause to believe that:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;

During the year, accounting records had not been maintained at a level to meet the requirements of the Charities Act. However, from October 2024 the trustees did secure support to carry out remedial work to bring the records up to date to enable the year end accounts to be prepared and are currently in a better position to maintain records going forwards.

2 The accounts prepared do accord with the amended records.

I confirm that there are 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 accounts to be reached.

Signed: 

Name: Simon Bostrom FCIE

19/08/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW