

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	11	2023	To	31	10	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

The Light Beam Foundation
SC048742
Robinhill
Sheriffbrea
Forres
Postcode: IV36 1DP

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

SCVO Model SCIO Constitution (two tier)

Trustee recruitment and appointment

The organisation currently does not have any activities. Trustees appointment will be reviewed annually when there are activities.

Objectives and activities

Charitable purposes

- 4.1 The Advancement of Education
- 4.2 The Advancement of Environmental Protection or Improvement

Summary of the main activities in relation to these objects

The main activities will include organising indoor and outdoor lectures, making available a range of films and scientific documentaries on various environmental issues. Workshops will be held to educate people to raise awareness of the climate change challenges facing the world and how an eco-friendly lifestyle can minimise and reverse the impacts. We will also incorporate teaching about organic farming and eco-villages in our programmes. All information will be present in a neutral and balanced way.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

We did not have any activities during the period, however we received some donation. We are organising some potential events this year.

Financial review

Brief statement of the charity's policy on reserves

Funds may be used for the purpose event operation such as paying workshop teachers and lecturers, venue hiring, equipment renting, and cleaning costs.

Details of any deficit

N/A

Donated facilities and services (if any)

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<div></div>	
Full name(s)		
Position (e.g. Chair)		Principle Trustee
Date	31/11/2024	



The Light Beam Foundation

SC048742

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	11	2023		31	10	2024

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	100	-	-	-	100	-
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	100	-	-	-	100	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	100	-	-	-	100	-
A3 Payments						
Expenses for fundraising activities	-				-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	-	-	-	-	-	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	100	-	-	-	100	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	100	-	-	-	100	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	-		-		-	
	Surplus / (deficit) shown on receipts and payments account					-	
	Donation received in Cash	100				100	300
						-	
	Cash and bank balances at end of year (Agree balances with receipts and payments account(s))	100	-	-	-	100	300
		- 100	-	-	-	- 100	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of approval

30 November 2024