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Beacon of Peace
Serving Humanity

Registered Company Number: **09538103** (England and Wales)
Registered Charity Number: **1161567**



ANNUAL REPORT 2025

Report of the Trustees and *Unaudited Financial Statements* for the Year Ended 31 December 2025

for

Beacon of Peace

WISEI Chartered Certified Accountants
14 Morden Court Parade
London Road Morden SM4 5HJ

www.beaconofpeace.org

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CHARITY WALK FOR PEACE · MEMBERS, SUPPORTERS AND FRIENDS GATHER FOR THE OPENING

BEACON OF PEACE

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Who we are.

Reference and Administrative Details

for the Year Ended 31 December 2025

TRUSTEES

Mr Mirza Waqas Ahmad
Appointed 1 April 2023

Mr Lutf Ur Rehman
Appointed 1 January 2024

Mr Khalil Yousuf
Appointed 13 April 2015

Mr Ashfaq Khan
Appointed 1 January 2024

Mr Usman Ahmed
Appointed 10 February 2024

REGISTERED COMPANY NUMBER

09538103

REGISTERED CHARITY NUMBER

1161567

REGISTERED OFFICE:

29 Alma Lane
Farnham
England
GU9 0LJ

INDEPENDENT EXAMINER:

Mr.Muddssar Shahzad FCCA
WISEI Chartered Certified Accountants
14 Morden Court Parade
London Road Morden SM4 5HJ
www.wiseiaccountants.co.uk

BANKERS:

NatWest & Santander

WEBSITE

www.beaconofpeace.org



Civic guests join the Charity Walk for Peace, sharing in a day of friendship between communities.

A year of *generosity*, in numbers.

£654,924

VOLUNTARY DONATIONS

2024: £547,049 · an increase of £107,875

£657,467

TOTAL INCOME

2024: £553,139

£404,113

CHARITABLE ACTIVITIES

2024: £359,775

£245,718

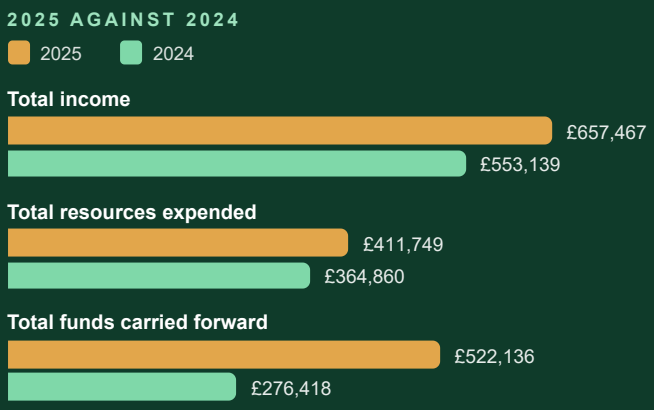
NET MOVEMENT IN FUNDS

2024: £188,279

£522,136

TOTAL FUNDS CARRIED FORWARD

2024: £276,418





Every finisher, a medal. Every step, a gift.

BEACON OF PEACE

Report of the *Trustees*

for the Year Ended 31 December 2025

The Board of Directors, who also serve as the trustees of Beacon of Peace (formerly known as Charity Walk for Peace) present their report together with the financial statements for the year ended 31 December 2025. This report has been prepared in accordance with the Charities SORP (FRS 102) and the Companies Act 2006. It provides an overview of the charity's structure, governance, activities, achievements and financial performance during the year

STRUCTURE, GOVERNANCE AND MANAGEMENT:

Beacon of Peace is a charitable company limited by guarantee, incorporated on 13 April 2015 and registered with the Charity Commission for England and Wales on 7 May 2015 (charity number 1161567). The charity operates in accordance with its governing documents, the Memorandum and Articles of Association.

All trustees, who also serve as directors of the charitable company, receive induction and training to equip them with the knowledge and skills required for their roles. Regular meetings are held to establish clear roles, responsibilities, objectives and performance targets. Trustees and office bearers are kept informed of their duties and relevant regulatory updates through periodic circulars, and they participate in an annual refresher course to support their ongoing development and to ensure alignment with the charity's objectives

OBJECTIVES AND ACTIVITIES:

The principal objectives of Beacon of Peace, as set out in its governing documents, are the alleviation of poverty; the relief and assistance of people experiencing financial hardship, sickness or poor health, particularly older people; and the promotion of religious harmony for the public benefit.

The charity pursues these objectives through its annual charity walk and other fundraising events. Funds raised support initiatives that alleviate poverty, provide healthcare and social support to vulnerable groups, and promote community integration through greater understanding between people of different faiths and beliefs.



CHARITY WALK FOR PEACE
A medal is placed with care, a small moment that says much about the spirit of the day.

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COMMUNITY & IMPACT

Bringing people *together*

PUBLIC BENEFIT AND COMMUNITY ENGAGEMENT:

Beacon of Peace promotes public benefit through community events and gatherings that increase understanding of different religious beliefs. These activities encourage mutual respect, strengthen relations between people of different faiths and promote religious harmony.

The charity also raises funds and makes donations to local charities whose purposes align with its own. This support extends the charity's reach by helping to alleviate poverty, relieve hardship and promote health and wellbeing within local communities.

Together, these activities further the charity's objectives and contribute to community cohesion, peace and religious harmony. In planning and reviewing the charity's activities, the trustees have had regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCES:

A detailed report of Beacon of Peace activities during the year is published separately and is available on its website at www.beaconofpeace.org. A key event during the year was the national Charity Walk for Peace, which brought together members of the charity and participants from other charitable organisations. Funds raised through the event were donated to national and local charities.





FINISH LINE Walkers cross the finish together · **RIGHT** Medals for the walkers, ready to be handed out.

> *"...members of the charity and participants from other charitable organisations."*
>
> ACHIEVEMENTS AND PERFORMANCES



REPORT OF THE TRUSTEES

Financial Review.

Volunteers and supporters at the Charity Walk for Peace.

£654,924
VOLUNTARY DONATIONS
2024: £547,049

£411,749
TOTAL EXPENDITURE
2024: £364,860

£522,136
TOTAL FUNDS CARRIED FORWARD
2024: £276,418

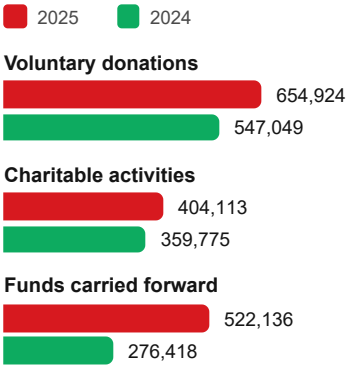
FINANCIAL REVIEW:

Beacon of Peace received voluntary donations of £654,924 in 2025 (2024: £547,049), an increase of £107,875. This growth reflects the charity's continued fundraising efforts and the support received in furtherance of its objectives. Including other income of £2,543, total income for the year amounted to £657,467 (2024: £553,139).

Expenditure on charitable activities totalled £404,113, supporting the charity's objectives of alleviating poverty, relieving hardship, promoting health and wellbeing, and encouraging community cohesion. Expenditure on raising funds amounted to £7,636, bringing total expenditure for the year to £411,749.

The charity recorded a net increase in funds of £245,718. Total funds carried forward at 31 December 2025 were £522,136 (2024: £276,418). The trustees continue to monitor reserves to ensure that sufficient resources are available to meet the charity's ongoing commitments and support its future activities.

INCOME VS FUNDS, 2025 AND 2024



TOTAL EXPENDITURE 2025 · £411,749



"...supporting the charity's objectives of alleviating poverty, relieving hardship, promoting health and wellbeing, and encouraging community cohesion."

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GOVERNANCE

Policies & *stewardship*

RESERVES POLICY:

Beacon of Peace maintains reserves to ensure continuity of operations, meet unforeseen expenditure and support future charitable activities. The trustees assess the level of reserves required with reference to budgeted expenditure, anticipated income and future commitments, and review this regularly.

At 31 December 2025, total funds amounted to £522,136 (2024: £276,418). The trustees monitor the adequacy and use of reserves through regular financial reporting to ensure that resources are applied in furtherance of the

PLANS FOR THE FUTURE:

The trustees anticipate that growth in membership over the coming years will support increased fundraising and an expansion of the charity's activities. This will help the charity to further its charitable objectives and deliver public benefit.

MANAGEMENT OF RISK:

The trustees have reviewed the principal risks to which the charity is exposed and have established appropriate systems and procedures to manage and mitigate those risks.

GRANT POLICY:

Grants awarded under this policy aim to support community development and provide financial assistance for projects that further the charity's objectives and benefit the public, including educational programmes and health initiatives.

STATEMENT OF TRUSTEES' RESPONSIBILITIES:

The trustees, who are also directors of the charitable company, are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial period. Under that law, the directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of resources of the charity for that year. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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The directors are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANIES PROVISIONS:

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS:

Signed by:

Lutf ur Rehman

FDS-B013F190-CBF1
FLC-C3262E9F82F9410E

Date

30 Oct 2026

Mr. Lutf Ur Rehman - Trustee
Beacon Of Peace Limited
Approved by the Board of Directors on .....



VOLUNTEERS Marshals and supporters at the Charity Walk for Peace.

"Together, these activities further the charity's objectives and contribute to community cohesion, peace and religious harmony.

PUBLIC BENEFIT AND COMMUNITY ENGAGEMENT

Beacon of Peace
Serving Humanity

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“...greater understanding between people of *different faiths and beliefs.*”



WALKING TOGETHER Walkers gather outside the mosque for the Charity Walk for Peace.

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Beacon of Peace
Serving Humanity

Independent Examiner's Report to the Trustees of *Beacon of Peace*

Independent examiner's report to the trustees of Beacon of Peace ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across 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 by:
Muddssar Shahzad
FDS-CC6D8AD6-0CE0
FLC-CC6D8AD60CE0468F

Date
30 Oct 2026

Mr. Muddssar Shahzad FCCA
Independent examiner
WISEI - Chartered Certified Accountants
14 Morden Court Parade London Road Morden SM4 5HJ
Date .....Date
30 Oct 2026

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Financial Statements

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Smiles at the finish line of the Charity Walk for Peace.

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Statement of Financial Activities

(including Income & Expenditure Account)

for the Year Ended 31 December 2025

	NOTES	UNRESTRICTED FUNDS 2025 £	UNRESTRICTED FUNDS 2024 £
INCOME			
Income from donations			
Voluntary donations		654,924	547,049
Donations collected by other charities		-	-
		654,924	547,049
Other income		**2,543**	**6,090**
Total income	3	**657,467**	**553,139**
EXPENDITURE			
Expenditure on raising funds	7	7,636	5,085
Expenditure on charitable activities	8	404,113	359,775
Total resources expended		**411,749**	**364,860**
Net movement in funds		**245,718**	**188,279**
Total funds brought forward	6	**276,418**	**88,139**
Total funds carried forward		**522,136**	**276,418**

The notes on pages 16 to 18 form an integral part of these accounts

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BEACON OF PEACE

Statement of Financial Position

As At 31 December 2025

	NOTES	2025 £	2024 £
CURRENT ASSETS			
Debtors	4	30,000	25,521
Cash at Bank		493,336	252,097
		523,336	277,618
CREDITORS			
Amounts falling due within one year	5	1,200	1,200
NET CURRENT ASSETS		**522,136**	**276,418**
FUNDS			
Unrestricted	6	522,136	276,418
Total funds		**522,136**	**276,418**

AUDIT EXEMPTION STATEMENT

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 December 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees, who are also directors of the charitable company, acknowledge their responsibilities for:
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on Date 30 Oct 2026 and were signed on its behalf by:

Signature:
Mr.Lutf Ur Rehman
Mr Lutf Ur Rehman
On behalf of the Board of Trustees

Signed by:
Lutf ur Rehman
FDS-B013F190-CBF1
FLC-C3262E9F82F9410E

Date
30 Oct 2026

The notes on pages 16 to 18 form an integral part of these accounts

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BEACON OF PEACE

Cash Flow Statement

for the year ended 31 December 2025

		2025 £	2024 £
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net cash provided by operating activities	Note A	238,696	158,910
Cash flows from investing activities: interest received		2,543	2,740
Cash flows from financing activities:		-	-
Change in cash and cash equivalents in the reporting period		**241,239**	**161,650**
Cash and cash equivalents at the beginning of the reporting period	Note B	252,097	90,447
Cash and cash equivalents at the end of the reporting period	Note B	**493,336**	**252,097**

Note A **Reconciliation of net movement in funds to net cash flow from operating activities**

Net movement in funds for the reporting period (as per the statement of financial activities)	245,718	188,279
Adjustments for:		
Less: interest income	(2,543)	(2,740)
Decrease (Increase) in debtors	(4,479)	(23,279)
Increase/ (Decrease) in creditors	-	(3,350)
Net cash provided by (used in) operating activities	**238,696**	**158,910**

Note B **Analysis of cash and cash equivalents**

Cash at bank	493,336	252,097
Bank overdrafts repayable on demand	-	-
Total cash and cash equivalents	**493,336**	**252,097**

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Notes To The Financial Statements

for the year ended 31 December 2025

1. Registration and Charity Status:

Beacon of Peace is a charitable company limited by guarantee, incorporated on 13 April 2015 and registered with the Charity Commission for England and Wales on 7 May 2015 (charity number 1161567). At 31 December 2025, its registered name was Beacon of Peace Limited. The company changed its registered name to Beacon of Peace on 15 October 2026.

The charity is governed by its Memorandum and Articles of Association, which set out its purposes, powers and governance arrangements, including the appointment and responsibilities of trustees, membership provisions and decision-making procedures.

2. Accounting policies:

BASIS OF PREPARATION:

The financial statements of Beacon of Peace, a charitable company limited by guarantee and a public benefit entity under FRS 102, have been prepared in accordance with the Companies Act 2006, the applicable requirements of the Charities Act 2011, Financial Reporting Standard 102 (FRS 102), and the Charities Statement of Recommended Practice (FRS 102), applicable to accounting periods commencing on or after 1 January 2019. The financial statements have been prepared under the historical cost convention.

The trustees have assessed the charity's ability to continue as a going concern, taking account of its financial position, available reserves, anticipated income and planned expenditure. They consider that the charity has adequate resources to continue operating for at least twelve months from the date of approval of these financial statements. Accordingly, the financial statements have been prepared on a going concern basis

INCOME RECOGNITION :

Income is recognised in the Statement of Financial Activities (SoFA) when the charity is entitled to the income, receipt is probable and the amount can be measured reliably.

Voluntary income comprises contributions and donations received. These are generally recognised when received, unless an entitlement has arisen earlier and the income recognition criteria have been satisfied.

Gift Aid receivable is recognised when the associated donation is recognised, provided the conditions for recovery are met, receipt is probable and the amount can be measured reliably.

Interest income is recognised on an accruals basis.

GRANTS AND DONATIONS:

Grants and donations are recognised when the charity has entitlement, receipt is probable and the amount can be measured reliably

EXPENSES:

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

FUND ACCOUNTING:

Unrestricted funds are available for use at the trustees' discretion in furtherance of the charity's objectives. Restricted funds are subject to donor-imposed restrictions on their use. At 31 December 2025, all funds held by the charity were unrestricted.

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Notes To The Financial Statements

for the year ended 31 December 2025

TAXATION:

The company meets the definition of a charitable company for UK corporation tax purposes, as set out in Schedule 6, paragraph 1 of the Finance Act 2010, and is recognised as a charity by HMRC. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes. No tax charge arose in the year (2024: £nil).

3. Income:

	2025 £	2024 £
Donations from Majlis Ansarullah UK (Ltd)	-	-
Voluntary donations	624,924	521,528
Gift Aid	30,000	25,521
Other income	2,543	6,090
Total income	**657,467**	**553,139**

Other income comprises interest income of £2,543 (2024: £2,740). Other income in 2024 also included £3,350 arising from the release of a trade creditor.

4. Debtors and prepayments:

	2025 £	2024 £
Gift Aid receivable	30,000	25,521
	30,000	**25,521**

At 31 December 2025, debtors comprised Gift Aid receivable from HMRC of £30,000

5. Creditors: amounts falling due within one year:

	2025 £	2024 £
Other payables	-	-
Accruals	1,200	1,200
	1,200	**1,200**

6. Unrestricted fund:

	2025 £	2024 £
Balance at 1 January	276,418	88,139
Net increase in Unrestricted Funds	245,718	188,279
Balance at 31 December	**522,136**	**276,418**

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Notes To The Financial Statements

for the year ended 31 December 2025

7. Expenditure on raising funds:

	DIRECT COSTS £	SUPPORT COSTS £	TOTAL FUNDS 2025 £	TOTAL FUNDS 2024 £
Site arrangements			-	-
Transport and travel			-	-
Catering expenses at charity functions			-	-
Postage, printing and stationery		2,511	2,511	-
Medals			-	-
Advertisement		32	32	-
Other charity function costs			-	-
Subscriptions		47	47	68
Miscellaneous			-	-
Examiner fee		1,200	1,200	1,200
Bank charges		3,846	3,846	3,817
	-	**7,636**	**7,636**	**5,085**

8. Expenditure on charitable activities

	DIRECT COSTS £	SUPPORT COSTS £	TOTAL FUNDS 2025 £	TOTAL FUNDS 2024 £
Grants to institutions for humanitarian and charitable projects	404,113	-	404,113	359,775
	404,113	**-**	**404,113**	**359,775**

9. Trustees' remuneration and expenses

No trustees were reimbursed for expenses during the year (2025: £nil; 2024: £nil).
No trustees received any remuneration for their role as trustees (2025: £nil; 2024: £nil).

10. Average number of employees:

The average number of employees during the year was nil (2024: nil).

12 Related party transactions

There were no related party transactions during the year (2024: none)

13 Events after the reporting period

On 15 October 2026 the company changed its registered name from Beacon of Peace Limited to Beacon of Peace. This change has no effect on the amounts reported in these financial statements.

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Beacon of Peace
Serving Humanity

www.beaconofpeace.org



Registered Company Number 09538103 (England and Wales) · Registered Charity Number 1161567
Registered Office: 29 Alma Lane, Farnham, England, GU9 0LJ