# LUMINAIRE RURAL DEVELOPMENT ORGANISATION

**Annual Return**

**For the Year Ended**

**31st MARCH 2026**

# LUMINAIRE RURAL DEVELOPMENT ORGANISATION

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# LUMINAIRE RURAL DEVELOPMENT ORGANISATION

**Chairman**
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 2026 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






**06/10/2026**

## LUMINAIRE RURAL DEVELOPMENT ORGANISATION

### Registered Charity No.1199541

**PROFIT AND LOSS ACCOUNT**

**for the year ended 31 March 2026**

| | | **2026** |
|---|---|---|
| | **£** | **£** |
| **Turnover** | | 5,096.00 |
| | - | |
| | | - |
| **Gross Profit** | | **5,096.00** |
| **Expenses** | | |
| Wages, Salaries and Volunteer cost | - | |
| Charitable Activities Cost | 5,268.00 | |
| **Legal and Accounting cost** | 300.00 | |
| Subscriptions | - | |
| **Total Expense** | | 5,568.00 |
| **Deficit** | | **- 472.00** |

## LUMINAIRE RURAL DEVELOPMENT ORGANISATION

### Registered Charity No. 1199541

### Balance Sheet

### As at 31 March 2026

| | Notes | £ | 2026 £ |
|---|---|---|---|
| Balance B/fwd | | | 0.00 |
| Non-Current Asset | | 0.00 | |
| Current Asset | | | |
| Debtors | | | |
| Cash at Bank/In hand | | 1,132.00 | |
| Total Current Asset | | **1,132.00** | |
| Total Asset | | | **1,132.00** |
| Current Liability | | | |
| Creditors | **1** | 200.00 | |
| Creditors | **2** | 0.00 | |
| Creditors | **3** | 0.00 | |
| Movement | **4** | 0.00 | |
| Total Creditors | | **200.00** | **200.00** |
| Total liability & Equity | | | **932.00** |
| EQUITY | | | |
| Balance B/Fd | | 1,404.00 | |
| Retained Earnings/Loss | | -472.00 | |
| Total liabilility & Equity | | | **932.00** |

**Registered Charity No. 1199541**
**DETAILED PROFIT AND LOSS ACCOUNT**
**for the year ended 31 March 2026**

| | 2026 £ | |
|---|---|---|
| **Turnover** | | 5,096.00 |
| **Cost of goods bought for resale or goods used** | | 0.00 |
| **Gross profit** | | **5,096.00** |
| **Volunteer Expenses** | | |
| Wages & Payments | | 0.00 |
| | | **0.00** |
| **Rent, rates, power and insurance costs** | | |
| Rent | | 0.00 |
| | | **0.00** |
| Publicity & Website | | |
| Domain and website host fees | | 0.00 |
| | | **0.00** |
| **Printing Materials** | | |
| Printing Leaflets, Posters | | 0.00 |
| | | **0.00** |
| **Other business expenses** | | |
| Miscellaneous | | 0.00 |
| | | **0.00** |
| **Bank Charges** | | |
| Fees | | 25.00 |
| | | **25.00** |
| **Subscriptions & Memberships** | | |
| Subscriptions' Fees | | 0.00 |
| | | **0.00** |
| **Posting & mailing cost** | | |
| Posting cost | | 0.00 |
| | | **0.00** |
| **Utility Bill Cost** | | |
| Heating & Lighting | | 0.00 |
| | | **0.00** |
| **Charitable Activities** | | |
| Total activities | | 5,243.00 |
| | | **5,243.00** |
| **Accountancy, legal and other professional fees** | | |
| Accountant's and bookkeeper's fees | | 300.00 |
| | | **300.00** |
| **~~Surplus~~/Deficit** | | **-472.00** |