



Young Friends General Meeting

ANNUAL REPORT, INCLUDING
FINANCIAL STATEMENTS FOR
THE YEAR ENDED DECEMBER
2024

Charity
Number:
1064763

Contents	1
Aims and Purposes of the Charity	2
Objectives and Activities	2
Structure, Governance and Management	3
Collective Decision-Making	3
Roles and Appointment Process	3
Trustees	3
Achievements and performances	4
Gatherings	4
Special Interest Groups	5
Trustee Reforms	6
Publicly Living Our Values	6
Financial Review	7
Declarations	7
Financial Accounts	8

AIMS AND PURPOSES OF THE CHARITY

Young Friends General Meeting (YFGM) is a registered charity which provides a national community to young adults (individuals of 18 to 35 years of age) who are members or attenders of the Religious Society of Friends (Quakers) or individuals who are interested in the principles and practices of Quakers.

The overall aim of YFGM is the advancement of religion in accordance with the principles and practices of the Quakers. As part of this work, we seek to advance any corporate concerns adopted by our meeting, and charitable objectives, as defined by the charity commission, undertaken at the discretion of the meeting.

Through a shared life and worship YFGM seeks to give our members a space to explore and develop our faith, and our ways of living out the principles and testimonies of Quakerism in practice; equality, peace, simplicity and integrity.

OBJECTIVES AND ACTIVITIES

The principal objective of Young Friends General Meeting is "The advancement of religion in accordance with the principles and practices of the Religious Society of Friends, commonly called Quakers".

The primary activity of YFGM is the running of three residential weekends a year, predominantly within Quaker meeting houses around the UK. In these meetings, attendees gather to worship together, attend sessions led by external speakers and special interest sessions, discuss and work on concerns that members hold, develop their spirituality, talk about their experience of the divine, socialise and build community and attend the business sessions. The business meetings keep the General Meeting running and allow it to serve its function as a representative body within Britain Yearly Meeting, the overarching organisation of the Religious Society of Friends in Great Britain.

Special interest meetings and more informal gatherings supplement these residential meetings. Through the activities of the General Meeting, our members help one another to deepen their understanding of Quakerism, and to live out the Quaker testimonies of equality, simplicity, integrity and peace. When planning our activities, the trustees maintain a level of oversight to ensure public benefit is considered, in line with the Commission's guidance on the benefit created by charities for the advancement of religion.

COLLECTIVE DECISION-MAKING

As Quakers, the members of YFGM share responsibility for the wellbeing of the community. Major decisions which concern the life and projects of the meeting are undertaken by the General Meeting in accordance with the Quaker Business Method described in Chapter 3 of our church's book of discipline, Quaker Faith and Practice. Young Friends assemble in silence and stillness and seek to discern what the community should do.

We have specific weekends dedicated to the planning of YFGM business meetings, usually six weeks before the relevant general meeting: any member of the community may bring an item of business to a planning weekend for threshing (consideration). YFGM encourages all members to take an active part in meetings for worship for business; the procedure and its spiritual and practical background is talked through, and actively taught, at every general meeting, so that every attender may understand it and take a full part in the process.

ROLES AND APPOINTMENT PROCESS

YFGM functions with the support of its members that serve within roles voluntarily to help achieve the organisation's aims and objectives and support work to hold three residential gatherings a year on behalf of the community.

Current committee areas that members currently serve in include:

- Trustees
- Pastoral
- Elders
- Logistics
- Finance
- Nominations

The process by which members are appointed to roles within each of these committees are in accordance with the principles and practices of the Religious Society of Friends. Appointments to and releases from roles shall be made by minute of the General Meeting. The charity in general meeting shall appoint a Nominations Committee. The Nominations Committee shall be responsible for bringing forward nominations to appointments due to be made by the General Meeting. The members at a general meeting need not accept the nomination made by the Nominations Committee, but may make any appointment they deem fit.

TRUSTEES

Trustees are appointed by YFGM to maintain a strategic vision for YFGM and ensure that YFGM complies with relevant legal obligations, reporting duties to the Charity Commission of England and Wales, and is acting within YFGM's constitution.

Their work can include period review of policies to ensure legal compliance, signing off policies and the budget to be presented to the Meeting, representing the charity to Britain Yearly Meeting and other charity bodies. Trustees can also convene in emergencies of the Meeting where there is no policy in place, and make decisions on behalf of YFGM that may need to be made between general meetings.

Trustees are appointed via a process in accordance with the principles and practices of the Religious Society of Friends as detailed in the “roles and appointment process” section of this report, found above.

As of 19th of May 2025 the trustees are:

- Convenor of Trustees (chair) and Finance Trustee: Georgia Campbell appt. February 2023, expected release May 2026
- Kevin McNamara - appt. October 2023, expected release February 2027
- August (Emily) Brown - appt. February 2025, expected release May 2028
- Bel Ingham - appt. May 2023, expected release October 2026
- Mae Punter- appt May 2025, expected release October 2028
- Greg Stanier- appt. May 2025, expected release October 2028

The following trustees served within the reporting period (1st January 2024 to 31st December 2024):

- Leilani Rabemananjara,
- Liam Lawson,
- Kevin McNamara,
- Bel Ingham
- Georgia Campbell

ACHIEVEMENTS AND PERFORMANCES

GATHERINGS

In 2024 we held three gatherings in York, Liverpool and Brighton with accompanying planning weekends. There was an increased number of Friends joining us at each gathering than we have seen in recent years. In February 83 of us met at Friargate Meeting House in York. This general meeting included worship and discernment on how we bear witness to the escalation of conflict in Palestine. The resulting minute (2024.02.10) emphasises our commitment to standing with Friends and others who are working towards peace and holding hope for the future as well as those speaking out against injustice - resisting and opposing genocide.

In May 71 Young Friends met for the general meeting in Liverpool. There was a focus on working with other Quakers, coming from a place of feeling confident in our community. We discussed how we might best work with the Future of British Quakerism Conference that would coincide with our next general

meeting. Sessions around the proposed changes to marriage declarations helped us feedback to Meeting for Sufferings our communities leadings on the topic. We committed to continuing to support European and Middle Eastern Young Friends (EMEYF) and work together to build community together where we can.

The October general meeting was held in Brighton and attended by 78 people. We continued to hear of work that connects us to the wider quaker community from representatives who attended Friends World Committee for Consultation (FWCC) World Plenary in South Africa. We created the role of Assistant Treasurer to support the finance committee. There was some disruption to meeting for worship on Sunday, though overall this was a joyful weekend of intentional community and friends enjoyed trips to the sea between light amounts of business.

SPECIAL INTEREST GROUPS

YFGM continues to celebrate our member's voluntary contributions to special interest group activities which run during our gatherings. In 2024 these included twenty which were formally recorded:

- Quakers and Disability - Quaker Disability Equality Group
- Outreach Discussion Group
- Capoeira
- Making Upcycled Wallets
- Marriage: what words do we use?
- What is a Concern anyway?
- Ideas for new venues for YFGMs
- Rest!
- Engaging with Yearly Meeting 2024
- Talking about simplicity
- Dance and movement
- Stitch and bitch
- Truth
- Godless Quakerism
- Advices and Queries app development
- Guided meditation
- Pop up choir
- International Conciliation Group
- Intro to Linux and Open Source
- Bible study session zero

We thank everyone who facilitated these sessions for us.

We had a moving worship session in York that led to a minute reflecting our sense of horror at the ongoing genocide in Palestine and our care and sorrow for the victims of this conflict. The minute reads, in part, *“As we go forward we will strive to do what we can, how we can, to work for peace. We recognise the value of hope in complementing the actions we take for peace - of keeping our faith that, one day, “freedom from the scourge of war will ... be brought about through the faithfulness of individuals to their inmost convictions” .”* This was followed by a SIG that allowed Friends to meet with others local to them to practice this contemplation on how we can act for a more peaceful world.

In 2024 YFGM had many valuable links with the wider Quaker community. Role holders and nominated representatives gave reports on their work with; Quakers in Yorkshire, European and Middle Eastern Young Friends (EMEYF), Meeting for Sufferings (MfS), the Future of British Quakerism Conference, and the Friends World Committee for Consultation (FWCC) World Plenary.

Some members of YFGM were in dialogue with Quaker Concern Over Population (QCOP), facilitated by BYM. They advocated that anti-racism be embedded in QCOPs work and reported to YFGM their reflections from these conversations.

YFGM responded to MfS consultation about the proposed changes to the declarations made as part of the Quaker marriage process - noting that “as young Friends this is a matter that affects us, and that this will be a choice that many of us are considering or will be in the future.”.

In May we decided that to manage the challenges of the Future of British Quakerism conference dates clashing with October's YFGM we would engage with the Conference through sending representatives and by inviting a facilitator from their conference to work with us. This was a challenging decision, balancing how best to serve our community in the present while wishing to contribute to the discussion about our futures. In October some of the conference workshop themes were mirrored at YFGM's weekend. The evening talk from Rhiannon Grant was also streamed live at YFGM.

YFGM appointed our Co-Chair Hannah Stranex as one of BYMs representatives to the FWCC World Plenary. She reported back to us about the theme of ubuntu and the diversity of Quaker experiences brought together at the event. A “World Executive Committee of Young Adult Friends” was formed and stronger links were made among Friends from around the world.

FINANCIAL REVIEW

YFGM ran a deficit of £10,928 for 2024. While this represents a significant decrease from previous years due to increased expenditures, it's important to remember the context. YFGM took on additional paid admin support in 2024, as well as an increase in the accessibility bursaries we provided to allow disabled

members to be able to attend YFGMs. This is an important function of our Equality testimony and being able to assist those who would not otherwise be able to attend strengthens our community.

YFGM is committed to responsible financial stewardship. We are grateful for the continued support of our members and Friends, whose generous donations helped maintain a steady level of income throughout the year. Our fundraiser has been working to ensure our financial growth in the coming years, applying for grants and encouraging donations from Quakers across Britain. Our fundraiser has been instrumental in our grants increasing from £12,551 to £17,135, our individual donations saw an increase of 2,451.

YFGM is fortunate to have healthy reserves of £84,724, with no restricted funding. This strong financial position allows us to look towards the future with confidence. Guided by Quaker principles of discernment and care for the community, the trustees are committed to using these surplus funds thoughtfully and for the enduring benefit of young Friends.

DECLARATIONS

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

Signed on behalf of the charity's trustees:

Signature:

Full Name: Georgia Campbell

Position: Convenor of Trustees / Finance Trustee/ Charity Commission Contact Date:
02/10/2025

FINANCIAL ACCOUNTS

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

"The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard

applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP), and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011."

1.2 Going concern

These accounts have been prepared on the going concern basis. The trustees consider that, in view of the charity's significant cash reserves and forecasts for the next twelve months, there are no material uncertainties as to the charity's ability to continue as a going concern.

1.3 Income

Income is recognised in the Statement of Financial Activities (SoFA) in the period in which the charity is entitled to receipt; it is more likely than not to be received; and where the amount can be measured with reasonable certainty.

There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the Charities SORP or FRS102.

The charity has received no government grants during the reporting period, or in the prior reporting period.

The value of voluntary help received is not included in the accounts but is described in the trustees' annual report.

1.4 Expenditure

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Expenditure is included in the statement of financial activities when incurred and is inclusive of VAT.

1.5 Assets

Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost and depreciated on a straight-line basis over their estimated useful economic life.

The charity does not at present hold investments.

The charity does not at present hold stocks held for sale.

Stocks held for distribution as part of charitable activities are recognised where the value of the line of stock at purchase exceeds £500, and are measured at net realisable value based on the service potential provided by items of stock.

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount. Subsequently, they are measured at the cash or other consideration expected to be received.

Note 2: Grants Received								
	2024				2023			
	Unrestricted Funds	Restricted Funds	Total		Unrestricted Funds	Restricted Funds	Total	
Britain Yearly Meeting	£10,000.00	£0.00	£10,000.00		£10,000.00	£0.00	£10,000.00	
CB & HH Taylor 1984 Trust	£4,000.00	£0.00	£4,000.00		£0.00	£0.00	£0.00	
Friends Trust	£1,635.13	£0.00	£1,635.13		£0.00	£0.00	£0.00	
Sir James Reckitt Charity	£1,500.00	£0.00	£1,500.00		£0.00	£0.00	£0.00	
Other Grants	£0.00	£0.00	£0.00		£1,500.00	£0.00	£1,500.00	
Total	£17,135.13	£0.00	£15,635.13		£10,000.00	£0.00	£10,000.00	
Note 3: Donations Received								
	2024				2023			
	Unrestricted Funds	Restricted Funds	Total		Unrestricted Funds	Restricted Funds	Total	
Quaker Meetings	£3,664.25	£0.00	£3,664.25		£2,528.36	£0.00	£2,528.36	
Individual Friends	£4,122.73	£0.00	£4,122.73		£2,731.92	£0.00	£2,731.92	
YFGM Donations	£45.00	£0.00	£45.00		£951.83	£0.00	£951.83	
Other	£0.00	£0.00	£0.00		£220.00	£0.00	£220.00	
Total	£7,831.98	£0.00	£7,831.98		£6,432.11	£0.00	£6,432.11	
Note 4: Interest received								
	2024							
	Unrestricted Funds	Restricted Funds	Total					
Interest into Deposit Account	£545.46	£0.00	£545.46					
Total	£545.46	£0.00	£545.46					

Note 5: Expenditure							
	2024			2023			
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total	
Raising Funds	£213.63	£0.00	£213.63	£0.00	£0.00	£0.00	
Charitable Activities:							
General Meeting Costs	£17,158.98	£0.00	£17,158.98	£9,507.75	£0.00	£9,507.75	
Planning Weekend Costs	£6,680.00	£0.00	£6,680.00	£2,676.52	£0.00	£2,676.52	
Administrative Costs	£6,768.78	£0.00	£6,768.78	£3,557.65	£0.00	£3,557.65	
Provision of Bursaries	£450.00	£4,170.00	£4,620.00	£299.00	£0.00	£299.00	
Grantmaking	£1,000.00	£0.00	£1,000.00	£0.00	£0.00	£0.00	
Exceptional item: Reversal*	£0.00	£0.00	£0.00	£-938.20	£0.00	£-938.20	
Total	£32,271.39	£4,170.00	£36,441.39	£15,102.72	£0.00	£15,102.72	
*Release accrual for BYM invoices							
Note 6: Debtors							
	2024			2023			
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total	
Prepayments	£92.83	£0.00	£92.83	£95.22	£0.00	£95.22	
Other Debtors	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Total	£92.83	£0.00	£92.83	£95.22	£0.00	£95.22	
Insurance - pro rata to cover period	£82.83						
Expense plus - paid in advance	£10.00						
	£92.83						
Note 7: Creditors							
	2024			2023			
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total	
Trade Creditors	£2,024.95	£0.00	£2,024.95	£802.51	£0.00	£802.51	
Adjustment to 2023 Accounts	£0.00	£0.00	£0.00	£72.24	£0.00	£72.24	
Accruals	£1,000.00	£0.00	£1,000.00	£0.00	£0.00	£0.00	
Total	£3,024.95	£0.00	£3,024.95	£874.75	£0.00	£874.75	
Trade creditor accruals							
Friargate Quaker Meeting (Venue Costs for Feb 24 YFGM)	£500.00						
Gift of Money for EMEYF	£1,000.00						
Mar 2024 PW Expense Claim	£794.90						
Oct 2024 FOBQC Expense Claim	£42.95						
Oct 2024 YFGM Expense Claims	£687.10						
	£3,024.95						
In the above table, the £72.24 adjustment to the 2023 accounts includes a creditor amount that should have been reported in the 2023 accounts.							
Note 8: Movement in funds (current year 2024)							
	At 1 January 2024	Income	Expenditure	Transfers, gains and losses	At 31 December 2024		
Restricted funds							
Britain Yearly Meeting Outreach Grant	£14,484.85	£0.00	£0.00	£-14,484.85	£0.00		
North East Thames Quaker Trust	£4,170.00	£0.00	£-4,170.00	£0.00	£0.00		
Total restricted funds	£18,654.85	£0.00	£-4,170.00	£-14,484.85	£0.00		

Unrestricted funds					
General reserve	£76,998.10	£25,512.57	-£32,271.39	£14,484.85	£84,724.13
Total unrestricted funds	£76,998.10	£25,512.57	-£32,271.39	£14,484.85	£84,724.13
Total funds					
	£95,652.95	£25,512.57	-£36,441.39	£0.00	£84,724.13
Movement in funds (prior year 2023)					
	At 1 January 2023	Income	Expenditure	Transfers, gains and losses	At 31 December 2023
Restricted funds					
Britain Yearly Meeting Outreach Grant	£14,269.33	£0.00	£0.00	£0.00	£14,269.33
North East Thames Quaker Trust	£4,170.00	£0.00	£0.00	£0.00	£4,170.00
Interest Received	£0.00	£215.52	£0.00	£0.00	£215.52
Total restricted funds	£18,439.33	£215.52	£0.00	£0.00	£18,654.85
Unrestricted funds					
General reserve	£74,071.61	£18,101.45	-£15,174.96	£0.00	£76,998.10
Total unrestricted funds	£74,071.61	£18,101.45	-£15,174.96	£0.00	£76,998.10
Total funds	£92,510.94	£18,316.97	-£15,174.96	£0.00	£95,652.95
In the movement in funds for the current year (2024), the transfer of £14,484.85 reflects the retroactive removal of the restrictions on the BYM grant. The previous restriction on this was that the grant was provided to facilitate YFGM's outreach within and beyond the Quaker community.					
In the movement in funds for the previous year (2023) the Restricted fund of "Interest Received" was incorrectly reported, and has for the current year (2024) been combined with the BYM outreach grant.					
Note 9. Trustees & related party transactions					
No trustee received any remuneration in respect of services given as trustee in 2024.					
The charity's trustees are appointed from among the membership of the charity, and as such are among the beneficiaries of the charity.					
Trustees are entitled to reimbursement of expenses incurred in fulfilling their duties, including the cost of travelling to YFGM events. Additionally, bursaries to make travel and accommodation accessible to all may be applied for by any of the charity's beneficiaries and where grants to trustees are included in this amount.					
In 2024, the amount reimbursed was £2,140 to 5 trustees. (2023: £368 to 2 trustees)					
Donations received without conditions from Trustees during the year were £165 (2023: £180).					

Young Friends General Meeting of the Religious Society of Friends									
Charity Number: 1064763									
Accounts for the year to 31.12.2024									
Statement of Financial Activities (at 31.12.2024)									
			Unrestricted Funds	Restricted Funds	Total		Unrestricted Funds	Restricted Funds	Total
	Note:								
Income from:									
Grants	2		£17,135.13	£0.00	£17,135.13		£11,500.00	£0.00	£11,500.00
Donations	3		£7,831.98	£0.00	£7,831.98		£6,432.11	£0.00	£6,432.11
Other Income (Interest)	4		£545.46	£0.00	£545.46		£169.34	£215.52	£384.86
Transfers	9		£14,484.85	-£14,484.85	£0.00		£0.00	£0.00	£0.00
Total			£39,997.42	-£14,484.85	£25,512.57		£18,101.45	£215.52	£18,316.97
Expenditure:									
Raising Funds	5		£213.63	£0.00	£213.63		£0.00	£0.00	£0.00
Charitable Activities	5		£32,057.76	£4,170.00	£36,227.76		£15,102.72	£0.00	£15,102.72
Total			£32,271.39	£4,170.00	£36,441.39		£15,102.72	£0.00	£15,102.72
Net Income / (Expenditure)			£7,726.03	-£18,654.85	-£10,928.82		£2,998.73	£215.52	£3,214.25
Reconciliation of funds:		9							
Total Funds Brought Forward			£76,998.10	£18,654.85	£95,652.95		£73,999.37	£18,439.33	£92,438.70
Net Movement in Funds			£7,726.03	-£18,654.85	-£10,928.82		£2,998.73	£215.52	£3,214.25
Total Funds Carried Forward			£84,724.13	£0.00	£84,724.13		£76,998.10	£18,654.85	£95,652.95

Young Friends General Meeting of the Religious Society of Friends

Charity Number: 1064763

Accounts for the year to 31.12.2024

Balance Sheet (at 31.12.2024)

		2024	2023
	Note:		
Fixed Assets		£0.00	£0.00
Current Assets			
Stocks	6	£0.00	£0.00
Debtors (money we were owed)	7	£92.83	£95.22
Cash at bank and in hand:			
Current Account		£23,659.11	£63,001.41
Deposit Account		£33,976.53	£33,431.07
Fixed Term Deposit Account		£30,000.00	£0.00
Petty Cash		£20.61	£0.00
		<u>£87,656.25</u>	<u>£96,432.48</u>
Total Current Assets		£87,749.08	£96,527.70
Creditors (money we owed at the end of 2024)			
	8	-£3,024.95	-£874.75
Net Current Assets / (Liabilities)		<u>£84,724.13</u>	<u>£95,652.95</u>
		Unrestricted Funds	2024 Restricted Funds
Funds of the charity	9		Total
Unrestricted Funds		£84,724.13	£84,724.13
Restricted Funds			£0.00
Total funds carried forward		<u>£84,724.13</u>	<u>£0.00</u>
			<u>£84,724.13</u>

Unrestricted Funds	2023 Restricted Funds	Total
£76,998.10		£76,998.10
	£18,654.85	£18,654.85
£76,998.10	£18,654.85	£95,652.95

Young Friends General Meeting of the Religious Society of Friends
Charity Number: 1064763

Accounts for the year to 31.12.2024

Notes to the Accounts

Statutory Information

Young Friends General Meeting of the Religious Society of Friends (YFGM), is a charity registered with the Charity Commission for England and Wales as charity no. 1064763. The registered office address is YFGM Office, Friends House, 173 Euston Road, London NW1 2AF.

Note 1. Accounting Policies

1.1 Basis of accounting

Young Friends General Meeting constitutes a public benefit entity as defined by FRS10. These accounts have been prepared under the historical cost convention with limited exceptions. They are prepared in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the Charities (Accounts and Reports) Regulations 2012, and with the Charities Act 2011.

1.2 Going concern

These accounts have been prepared on the going concern basis. The trustees consider that, for the period of 12 months, there are no material uncertainties as to the charity's ability to continue as a going concern.

1.3 Income

Income is recognised in the Statement of Financial Activities (SFA) in the period in which it is received, unless it can be measured with reasonable certainty.

There has been no offsetting of assets and liabilities, or income and expenses, unless required by law. The charity has received no government grants during the reporting period, or in the period immediately preceding the reporting period. The value of voluntary help received is not included in the accounts but is described in the notes to the accounts.

1.4 Expenditure

Expenditure is recognised where it is more likely than not that there is a legal or constructive obligation to transfer economic resources and the amount can be measured with reasonable certainty.

Expenditure is included in the statement of financial activities when incurred and is included in the accounts when the liability is incurred.

1.5 Assets

Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year on a line basis over their estimated useful economic life.

The charity does not at present hold investments.

The charity does not at present hold stocks held for sale. Stocks held for distribution as part of charitable activities are recognised where the value can be measured with reasonable certainty based on the service potential provided by items of stock. Stocks (including trade stocks and bank balances) are measured on initial recognition at fair value less expected costs to sell.

Note 2: Grants Received

Unrestricted Funds	2024 Restricted Funds
--------------------	-----------------------

Britain Yearly Meeting	£10,000.00	£0.00
CB & HH Taylor 1984 Trust	£4,000.00	£0.00
Friends Trust	£1,635.13	£0.00
Sir James Reckitt Charity	£1,500.00	£0.00
Other Grants	£0.00	£0.00
Total	£17,135.13	£0.00

Note 3: Donations Received

	Unrestricted Funds	2024 Restricted Funds
Quaker Meetings	£3,664.25	£0.00
Individual Friends	£4,122.73	£0.00
YFGM Donations	£45.00	£0.00
Other	£0.00	£0.00
Total	£7,831.98	£0.00

Note 4: Interest received

	Unrestricted Funds	2024 Restricted Funds
Interest into Deposit Account	£545.46	£0.00
Total	£545.46	£0.00

Note 5: Expenditure

	Unrestricted Funds	2024 Restricted Funds
Raising Funds	£213.63	£0.00
Charitable Activities:		
General Meeting Costs	£17,158.98	£0.00
Planning Weekend Costs	£6,680.00	£0.00
Administrative Costs	£6,768.78	£0.00
Provision of Bursaries	£450.00	£4,170.00
Grantmaking	£1,000.00	£0.00
Exceptional item: Reversal*	£0.00	£0.00
Total	£32,271.39	£4,170.00

Note 6: Debtors

	Unrestricted Funds	2024 Restricted Funds
Prepayments	£92.83	£0.00
Other Debtors	£0.00	£0.00
Total	£92.83	£0.00

Insurance - pro rata to cover period	£82.83
Expense plus - paid in advance	£10.00
	£92.83

Note 7: Creditors

	Unrestricted Funds	2024 Restricted Funds
Trade Creditors	£2,024.95	£0.00
Adjustment to 2023 Accounts	£0.00	£0.00
Accruals	£1,000.00	£0.00
Total	£3,024.95	£0.00

Trade creditor accruals

Friargate Quaker Meeting (Venue Costs for Feb 24 YF)	£500.00
Gift of Money for EMEYF	£1,000.00
Mar 2024 PW Expense Claim	£794.90
Oct 2024 FOBQC Expense Claim	£42.95
Oct 2024 YFGM Expense Claims	£687.10
	£3,024.95

In the above table, the £72.24 adjustment to the 2023 accounts includes a creditor amc

Note 8: Movement in funds (current year 2024)

	At 1 January 2024	Income
Restricted funds		
Britain Yearly Meeting Outreach Grant	£14,484.85	£0.00
North East Thames Quaker Trust	£4,170.00	£0.00
Total restricted funds	£18,654.85	£0.00
Unrestricted funds		
General reserve	£76,998.10	£25,512.57
Total unrestricted funds	£76,998.10	£25,512.57
Total funds	£95,652.95	£25,512.57

Movement in funds (prior year 2023)	At 1 January 2023	Income
Restricted funds		
Britain Yearly Meeting Outreach Grant	£14,269.33	£0.00
North East Thames Quaker Trust	£4,170.00	£0.00
Interest Received	£0.00	£215.52
Total restricted funds	£18,439.33	£215.52
Unrestricted funds		
General reserve	£74,071.61	£18,101.45
Total unrestricted funds	£74,071.61	£18,101.45
Total funds	£92,510.94	£18,316.97

In the movement in funds for the current year (2024), the transfer of £14,484.85 reflects The previous restriction on this was that the grant was provided to facilitate YFGM's out

In the movement in funds for the previous year (2023) the Restricted fund of "Interest R

Note 9. Trustees & related party transactions

No trustee received any remuneration in respect of services given as trustee in 2024.

The charity's trustees are appointed from among the membership of the charity, and as trustees are entitled to reimbursement of expenses incurred in running their duties, including accommodation accessible to all may be applied for by any of the charity's beneficiaries. In 2024, the amount reimbursed was £2,140 to 5 trustees. (2023: £368 to 2 trustees)

Donations received without conditions from Trustees during the year were £165 (2023:

ny known as Young Friends General Meeting of F.F.O.M., is an unincorporated charity
 on NW1 2BJ.

2. Agreed at cost or transaction value unless otherwise stated in the relevant notes, to those
 financial reporting standards applicable in the United Kingdom and Republic of Ireland (FRS)

that, in view of the charity's significant cash reserves and forecasts for the next twelve
 ing concern.

ion the charity is entitled to receipts, it is more likely than not to be received, and where the

required or permitted by the Charities SORP or FRS102.
 or reporting period.
 the trustees' annual report.

live obligation committing the charity to pay out resources and the amount of the obligation
 sive of VAT.

than one year, and cost at least 2000. They are valued at cost and depreciated on a straight

is of the time of stock at purchase exceeds 2000, and are measured at not roundable value
 on at settlement amount. Subsequently, they are measured at the cash or other consideration

		2023	
Total	Unrestricted	Restricted	Total
	Funds	Funds	

£10,000.00	£10,000.00	£0.00	£10,000.00
£4,000.00	£0.00	£0.00	£0.00
£1,635.13	£0.00	£0.00	£0.00
£1,500.00	£0.00	£0.00	£0.00
£0.00	£1,500.00	£0.00	£1,500.00
£15,635.13	£10,000.00	£0.00	£10,000.00

Total	Unrestricted Funds	2023 Restricted Funds	Total
£3,664.25	£2,528.36	£0.00	£2,528.36
£4,122.73	£2,731.92	£0.00	£2,731.92
£45.00	£951.83	£0.00	£951.83
£0.00	£220.00	£0.00	£220.00
£7,831.98	£6,432.11	£0.00	£6,432.11

Total

£545.46
£545.46

Total	Unrestricted Funds	2023 Restricted Funds	Total
£213.63	£0.00	£0.00	£0.00
£17,158.98	£9,507.75	£0.00	£9,507.75
£6,680.00	£2,676.52	£0.00	£2,676.52
£6,768.78	£3,557.65	£0.00	£3,557.65
£4,620.00	£299.00	£0.00	£299.00
£1,000.00	£0.00	£0.00	£0.00
£0.00	-£938.20	£0.00	-£938.20
£36,441.39	£15,102.72	£0.00	£15,102.72

*Release accrual for BYM invoices

Total	Unrestricted Funds	2023 Restricted Funds	Total
£92.83	£95.22	£0.00	£95.22
£0.00	£0.00	£0.00	£0.00
£92.83	£95.22	£0.00	£95.22

Total	Unrestricted Funds	2023 Restricted Funds	Total
£2,024.95	£802.51	£0.00	£802.51
£0.00	£72.24	£0.00	£72.24
£1,000.00	£0.00	£0.00	£0.00
£3,024.95	£874.75	£0.00	£874.75

ount that should have been reported in the 2023 accounts.

Expenditure	gains and losses	December 2024
£0.00	-£14,484.85	£0.00
-£4,170.00	£0.00	£0.00
-£4,170.00	-£14,484.85	£0.00
-£32,271.39	£14,484.85	£84,724.13
-£32,271.39	£14,484.85	£84,724.13
-£36,441.39	£0.00	£84,724.13

Expenditure	gains and losses	December 2023
£0.00	£0.00	£14,269.33
£0.00	£0.00	£4,170.00
£0.00	£0.00	£215.52
£0.00	£0.00	£18,654.85

-£15,174.96	£0.00	£76,998.10
-£15,174.96	£0.00	£76,998.10
-£15,174.96	£0.00	£95,652.95

the retroactive removal of the restrictions on the BYM grant.
reach within and beyond the Quaker community.

received" was incorrectly reported, and has for the current year (2024) been combined with the |

such are among the beneficiaries of the charity.

including the cost of travelling to NACM events. Additionally, expenses to make travel and
s and where grants to trustees are included in this amount.

£180).

BYM outreach grant.

Young Friends General Meeting of the Religious Society of Friends									
Charity Number: 1064763									
Accounts for the year to 31.12.2024									
Income and Expenditure (at 31.12.2024)									
The information on this sheet is supplementary and is not a formal part of the accounts that will be submitted to the Charity Commission.									
		2024	2023						
Income									
Grants		£17,135.13	£12,551.83						
Quaker Meetings		£3,664.25	£2,731.92						
Individual Friends		£4,122.73	£2,648.36						
YFGM Donations		£45.00	£0.00						
Interest - Restricted Funds		£0.00	£0.00						
Interest - Unrestricted Funds		£545.46	£384.86						
		£25,512.57	£18,316.97						
Expenditure									
General Meeting Costs									
Access		£5,816.81	£0.00	This is zero as the way we paid access claims changed from 2023 to 2024					
Food		£1,843.14	£541.81						
General Travel		£279.70	£0.00						
Newcomer Travel		£2,688.67	£566.29						
Role Holder Travel		£5,215.02	£3,889.49						
Venue		£1,100.00	£600.00						
Other		£215.64	£0.00						
Planning Weekend Costs									
Access		£2,461.34	£0.00	This is zero as the way we paid access claims changed from 2023 to 2024					
Food		£1,121.81	£446.26						
Role Holder Travel		£2,845.15	£1,647.88						
Venue		£251.70	£400.00						
Administrative Costs									
Administrative Support		£5,188.64	£2,863.01						
Insurance		£514.83	£426.17						
Bookkeeping		£120.00	£110.00						
Training		£35.00	£1,031.35						
Outreach		£213.63	£0.00						
Representatives		£879.78	£0.00						
Other		£30.53	£94.61						
Provision of Bursaries									
Bursaries - Unrestricted		£450.00	£2,421.70						
Bursaries - Restricted		£4,170.00	£0.00						
Grantmaking									
EMEYF Grant		£1,000.00	£0.00						
		£36,441.39	£15,038.57						
Surplus/Deficit for the Year									
Restricted Funds		-£4,170.00	£0.00						
Unrestricted Funds		-£6,758.82	£3,278.40						
		-£10,928.82	£3,278.40						

Young Friends General Meeting Independent Examination Report for 2024 Accounts

I report to the trustees on my examination of the accounts of this Charity ('the charity') for the year ended 31/12/2024.

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

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

- 1. accounting records were not kept in accordance with section 130 of the 2011 Act; or*
- 2. the accounts do not accord with the accounting records.*

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner's Details

Company/Name: Robin Fishwick

Address: 2 Lilac Grove, Victoria Park Avenue, Leeds LS5 3AG

Name: Robin Fishwick

Signature: 

Date: 5.8.2025