

REACH UP YOUTH

England & Wales · Charity number 1075695

Details

Other names KILTON MOTHER TONGUE SCHOOL, SOMALI EDUCATION BREAKTHROUGH

Status Registered

Legal form Trust

Registered 1999-05-26

Register [View on the Charity Commission register](#)

Contact

Address 70 Andover Street
Sheffield
S3 9EH

Phone 0114 3482912

Email reachupyouth@outlook.com

Activities

Objects: TO ADVANCE EDUCATION IN THE SHEFFIELD AREA AND IN PARTICULAR:-(A) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE MATTER OF SOMALI REFUGEES AND THEIR ARTS, ANTHROPOLOGY AND CULTURES(B) TO ADVANCE EDUCATION AMONGST CHILDREN AND YOUNG PERSONS BY THE PROVISION OF TUITION AND TRAINING IN THE SOMALI LANGUAGE AND IN SUCH OTHER SUBJECTS AS MAY BE REQUIRED FOR MAINSTREAM SCHOOLING

Activities: provide training and education for local people particularly somalistsudy support recreational and sporting activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** SHEFFIELD
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£235,718	£290,450	-	-
2024-03-31	£117,813	£123,945	-	-
2023-03-31	£127,613	£145,694	-	-
2022-03-31	£206,316	£186,631	-	-
2021-03-31	£34,652	£32,391	-	-

Trustees

Name	Role	Appointed
Mohammed Ahmed		2023-06-06
Nur Aden		2023-06-06
Nura Ali		2020-06-23

REACH UP YOUTH

England & Wales - Charity number 1075695

Accounts

Annual Accounts 2024-25 Reach Up Youth
Charity No. 1075695

Reach Up Youth

Charity number 1075695

Annual Accounts

1st April 2024 to 31st March 2025

REACH UP YOUTH

TRUSTEES ANNUAL REPORT

1st April 2024 to 31st March 2025

Registration number: 1075695

Address: 70 ANDOVER STREET, S3 9EH Trustees:

- Nura Ali
- Nur Aden
- Mohammed Ahmed

Charity activities and objectives in the year

The Organisation will be guided by the following objectives:

Increase Physical Education and setting out activities for period of times.

To plan training programme to promote sporting activities, health awareness and positive message.

To hire sports equipment and facilities for activities for BAME community or the unprivileged or restricted young people that would not usually have access to due to cultural limitation.

Mentoring and coaching youth BAME young people with self-image and boost their confidence

To encourage people to participate-in a wide range of activities appropriate to their age and stage of development.

To assist young people in their personal and social development to encourage growth in self-esteem and confidence and help the young people to learn from their experiences and cope with positive and critical feedback

To help young people to express their views and play an active part in their planning and management of their own activities

TRUSTEES ANNUAL REPORT (CONTINUED)

To help young people to gain a greater understanding and respect for their own traditions and those of others by engaging in programmes that reflect the principles of equality, diversity and inter dependence.

To break down barriers of negative messages of 'thin is beautiful' and to embraces themselves for whom they are from the inside first.

To breakdown any limitation beliefs by educating them about benefits of health and sports.

To always promote the welfare and safety of young people.

Working in a way that facilitates increased self-esteem and confidence.

Create an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Working in a way that facilitates increased self-esteem and confidence.

Creating an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Achievements, performance and public benefit.

We have been awarded 13 times, we had have many articles and led many community events. Our young people are now qualified first aiders, youth mental health session workers and safeguarding workers.

We have great partnership work with Sheffield City Council, Sport England, Phoenix Global Grant, NHS and many more partners. In result we had better access to employment resources.

Many young people from our organisation into employment and now are helping others to be employed.

TRUSTEES ANNUAL REPORT (CONTINUED)

Structure and staff

Staff are funded in a small period e.g. Housing Advocate, session workers, Youth coordinator and MH outreach worker for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £235,718 and expenditure of £290,450 leaving a deficit of £54,732 for the financial year 2024/25. This has decreased the charity's reserves to -£49,011 at the end of the financial year. The charity has fully adapted accrual accounting and the changeover had a timing effect on its result.

The charity has yet to develop a reserves policy as its still new charity with not a lot of long term financial commitments.

Approved by trustees and authorised for issue on 30 January 2026, and signed on behalf of the Trustees board by:

Signed

A handwritten signature in black ink, appearing to be 'Nura Ali', written over a light-colored background.

Nura Ali

Chair of Trustee

30.01.2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
REACH UP YOUTH

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1075695

Set out on pages

6 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and
basis of report**

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

**Independent ex
aminer's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

Date:

30.01.2026

Name:

Yusuf Ali

**Relevant professional
qualification(s) or body
(if any):**

Independent Examiner

Address:

11 Neville Close

Sheffield

S3 9QD

Statement of Financial Activities

Year ended 31 March		2025		2024	
	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Incoming resources					
Income and endowments from:					
Donations and legacies	2	7,692	228,026	235,718	117,813
Total		<u>7,692</u>	<u>228,026</u>	<u>235,718</u>	<u>117,813</u>
Resources expended					
Expenditure on:					
Charitable activities	3	2,800	287,650	290,450	123,945
Total		<u>2,800</u>	<u>287,650</u>	<u>290,450</u>	<u>123,945</u>
Net income/(expenditure)		<u>4,892</u>	<u>-59,624</u>	<u>-54,732</u>	<u>-6,132</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>4,892</u>	<u>-59,624</u>	<u>-54,732</u>	<u>-6,132</u>
Total funds brought forward		1,416	4,305	5,721	11,853
Total funds carried forward		<u>6,308</u>	<u>-55,319</u>	<u>-49,011</u>	<u>5,721</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Balance sheet

Year ended 31 March		2025		2024
	Notes	£	£	£
Current assets				
Cash at bank and in hand		145,890		142,571
Total current assets		145,890		142,571
Creditors: amounts falling due within one year	5	194,900		136,850
<i>Net current assets/(liabilities)</i>			<u>-49,010</u>	<u>5,721</u>
<i>Total assets less current liabilities</i>			<u>-49,010</u>	<u>5,721</u>
Total net assets or liabilities			<u>-49,011</u>	<u>5,721</u>
Funds of the Charity				
Restricted funds			-55,319	4,305
Unrestricted funds			<u>6,308</u>	<u>1,416</u>
Total funds	6		<u>-49,011</u>	<u>5,721</u>

These financial statements were approved by the board of trustees and authorised for issue on 20th January 2026, and are signed on behalf of the board by:

Signed:



Nura Ali - Chair
 Trustee
 30.01.2026

Notes to the Financial Statements

Note 1 Basis of preparation

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) issued on 16 July 2014.

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

The charity constitutes a public benefit entity as defined by FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Note 2 Donations and legacies

	Unrestricted	Restricted	Total Funds 2025	Total Funds 2024
NHS Grant		79,720	79,720	
Grants - ESC Lottery		13,640	13,640	
Voluntary Action Sheffield		50,762	50,762	9,590
Tudor Trust Grant		35,000	35,000	
BBC Children in Need		16,500	16,500	
York Sport Foundation				456
Sheffield CC		26,504	26,504	32,407
Other Income	6,442		6,442	29,898
South Yorkshire MCA		5,900	5,900	
SYNC GRANT				45,462
Donations	1,250		1,250	
	<u>7,692</u>	<u>228,026</u>	<u>235,718</u>	<u>117,813</u>

Note 3 Expenditure on charitable

	Unrestricted	Restricted	Total Funds 2025	Total Funds 2024
Staffing & Consultancy		173,598	173,598	71,676
Volunteer Costs		14,212	14,212	7,382
Event costs & Transport Costs		55,230	55,230	27,536
Office costs & Rent	2,800	14,100	16,900	8,092
Support and Equipment costs		13,257	13,257	9,259
Other costs		17,253	17,253	
	<u>2,800</u>	<u>287,650</u>	<u>290,450</u>	<u>123,945</u>

Notes to the Financial Statements (continued)

Note 4 Staffing Costs

No employee received employee benefits of more than £60,000 during the year.

	2025	2024
Number of Staff	3.8	3.2
Total Staff costs	90,575	71,676

Note 5 Creditors: amounts falling due within one year

This is the Charity's first year of preparing accrual accounts

	2025	2024
Deferred income - NHS grant for 2024/25 onwards	194,000	136,050
Support with Accounts and Independent examination	900	800
	<u>194,900</u>	<u>136,850</u>

Note 6 Analysis of charitable funds

	At 01.04.2024	Income	Expenditure	At 31.03.2025
General / Unrestricted Funds				
Unrestricted funds	1,416	7,692	2,800	6,308
Restricted Funds				
NHS Grant	0	79,720	135,039	-55,319
Grants - SCC	4,305	26,504	30,809	0
	<u>4,305</u>	<u>106,224</u>	<u>165,848</u>	<u>-55,319</u>
Total Funds	<u>5,721</u>	<u>113,916</u>	<u>168,648</u>	<u>-49,011</u>

REACH UP YOUTH

England & Wales - Charity number 1075695

Accounts

Reach Up Youth

Charity number 1075695

Annual Accounts

1st April 2023 to 31st March 2024

REACH UP YOUTH

TRUSTEES ANNUAL REPORT

1st April 2023 to 31st March 2024

Registration number: 1075695

Address: 70 ANDOVER STREET, S3 9EH Trustees:

- Nura Ali
- Nur Aden
- Mohammed Ahmed

Charity activities and objectives in the year

The Organisation will be guided by the following objectives:

Increase Physical Education and setting out activities for period of times.

To plan training programme to promote sporting activities, health awareness and positive message.

To hire sports equipment and facilities for activities for BAME community or the unprivileged or restricted young people that would not usually have access to due to cultural limitation.

Mentoring and coaching youth BAME young people with self-image and boost their confidence

To encourage people to participate-in a wide range of activities appropriate to their age and stage of development.

To assist young people in their personal and social development to encourage growth in self-esteem and confidence and help the young people to learn from their experiences and cope with positive and critical feedback

To help young people to express their views and play an active part in their planning and management of their own activities

TRUSTEES ANNUAL REPORT (CONTINUED)

To help young people to gain a greater understanding and respect for their own traditions and those of others by engaging in programmes that reflect the principles of equality, diversity and inter dependence.

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To always promote the welfare and safety of young people.

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Achievements, performance and public benefit.

We have been awarded 13 times, we had have many articles and led many community events. Our young people are now qualified first aiders, youth mental health session workers and safeguarding workers.

We have great partnership work with Sheffield City Council, South Yorkshire police, Violence reduction unit, NHS and many more partners. In result we had better access to employment resources.

Many young people from our organisation in to employment and now are helping others to be employed.

TRUSTEES ANNUAL REPORT (CONTINUED)

Structure and staff

Staff are funded in a small period e.g. coordinators, session worker and project managers for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £117,813 and expenditure of £123,945 leaving a deficit of £6,132 for the financial year 2023/24. This has decreased the charity's reserves to £5,721 at the end of the financial year.

The charity has yet to develop a reserves policy as its still new and small charity with not a lot of long term financial commitments. The charity currently has reserves equivalent to just over three months expenditure.

Approved by trustees and authorised for issue on 04 January 2025, and signed on behalf of the Trustees board by:

Signed

A handwritten signature in black ink, appearing to be 'Nura Ali', written over a light grey background.

Nura Ali

Chair of Trustee

04.01.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
REACH UP YOUTH

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1075695

Set out on pages

6 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

Signed:

Date:

04.01.2025

Name:

Yusuf Ali

**Relevant professional
qualification(s) or body
(if any):**

Independent Examiner

Address:

11 Neville Close

Sheffield

S3 9QD

Statement of Financial Activities

Year ended 31 March	Notes	Unrestricted Funds	2024 Restricted Funds	Total Funds	2023 Total Funds
Incoming resources					
Income and endowments from:					
Donations and legacies	2	29,898	87,915	117,813	127,613
Total		<u>29,898</u>	<u>87,915</u>	<u>117,813</u>	<u>127,613</u>
Resources expended					
Expenditure on:					
Charitable activities	3	30,873	93,072	123,945	145,694
Total		<u>30,873</u>	<u>93,072</u>	<u>123,945</u>	<u>145,694</u>
Net income/(expenditure)		<u>-975</u>	<u>-5,157</u>	<u>-6,132</u>	<u>-18,081</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>-975</u>	<u>-4,357</u>	<u>-6,132</u>	<u>-18,081</u>
Total funds brought forward		2,391	9,462	11,853	29,934
Total funds carried forward		<u>1,416</u>	<u>5,105</u>	<u>5,721</u>	<u>11,853</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

Balance sheet

Year ended 31 March		2024		2023
	Notes	£	£	£
Current assets				
Cash at bank and in hand		142,571		11,854
Total current assets		142,571		11,854
Creditors: amounts falling due within one year	5	136,850		-
<i>Net current assets/(liabilities)</i>			<u>5,721</u>	<u>11,854</u>
<i>Total assets less current liabilities</i>			<u>5,721</u>	<u>11,854</u>
Total net assets or liabilities			<u>5,721</u>	<u>11,854</u>
Funds of the Charity				
Restricted funds			1,416	2,391
Unrestricted funds			<u>4,305</u>	<u>9,462</u>
Total funds	6		<u>5,721</u>	<u>11,853</u>

These financial statements were approved by the board of trustees and authorised for issue on 4th January 2025, and are signed on behalf of the board by:

Signed:



Nura Ali - Chair
Trustee
04.01.2025

Notes to the Financial Statements

Note 1 Basis of preparation

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) issued on 16 July 2014.

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

The charity constitutes a public benefit entity as defined by FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue.

Note 2 Donations and legacies

	Unrestricted	Restricted	Total Funds 2024
Grants - York Sport Foundation		456	456
Grants - SCC		32,407	32,407
Other Income	29,898		29,898
VAS-Voluntary Action Service		9,590	9,590
SYNC GRANT		45,462	45,462
	<u>29,898</u>	<u>87,915</u>	<u>117,813</u>

Note 3 Expenditure on charitable

	Unrestricted	Restricted	Total Funds 2024
Staffing	12,692	58,984	71,676
Volunteer Costs		7,382	7,382
Event costs & Transport Costs	13,398	14,138	27,536
Rent and Venue Hire		7,292	7,292
Support and Equipments costs	4,783	4,476	9,259
	<u>30,873</u>	<u>92,272</u>	<u>123,145</u>

Notes to the Financial Statements (continued)

Note 4 Staffing Costs

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

	2024	2023
Number of Staff	3.2	3.4
Total Staff costs	71,676	73,469

Note 5 Creditors: amounts falling due within one year

This is the Charity's first year of preparing accrual accounts

	2024	2023
Deferred income - NHS grant for 2024/25 onwards	136,050	0
Support with Accounts and Independent examination	800	0
	<u>136,850</u>	<u>0</u>

Note 6 Analysis of charitable funds

	At 01.04.2023	Income	Expenditure	At 31.03.2024
General / Unrestricted Funds				
Unrestricted funds	2,391	29,898	30,873	1,416
Restricted Funds				
York. Sport Foundatio	0	456	456	0
Grants - SCC	9,462	32,407	37,564	4,305
Voluntary Action Serv	0	9,590	9,590	0
SYNC GRANT	0	45,462	45,462	0
	<u>9,462</u>	<u>87,915</u>	<u>93,072</u>	<u>4,305</u>
Total Funds	<u>11,853</u>	<u>117,813</u>	<u>123,945</u>	<u>5,721</u>

REACH UP YOUTH

England & Wales - Charity number 1075695

Accounts

Reach Up Youth

Charity number 1075695

Annual Accounts

1st April 2022 to 31st March 2023

REACH UP YOUTH TRUSTEES ANNUAL REPORT

1st April 2022 to 31st March 2023

Registration number: 1075695

Address: 70 ANDOVER STREET, S3 9EH

Trustees:

- Michael Robinson
- Nura Ali
- Kaltun Mohamud

Charity activities and objectives in the year

The Community Organisation will be guided by the following objectives:

Increase Physical Education and setting out activities for period of times.

To plan training programme to promote sporting activities, health awareness and positive message.

To hire sports equipment and facilities for activities for BAME community or the unprivileged or restricted young people that would not usually have access to due to cultural limitation.

Use drama and theatre to impress young people emotions and issues, a safe space to address their trauma and struggle. Celebrating their identities and culture.

Mentoring and coaching youth BAME young people with self-image and boost their confidence by attending weekly sessions.

To encourage people to participate-in a wide range of activities appropriate to their age and stage of development.

To assist young people in their personal and social development to encourage growth in self-esteem and confidence and help the young

people to learn from their experiences and cope with positive and critical feedback

To help young people to express their views and play an active part in their planning and management of their own activities

To help young people to gain a greater understanding and respect for their own traditions and those of others by engaging in programmes that reflect the principles of equality, diversity and inter dependence.

To break down barriers of negative messages of 'thin is beautiful' and to embraces themselves for whom they are from the inside first.

To breakdown any limitation beliefs by educating them about benefits of health and sports.

To always promote the welfare and safety of young people.

Working in a way that facilitates increased self-esteem and confidence.

Create an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Working in a way that facilitates increased self-esteem and confidence.

Creating an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Achievements, performance and public benefit.

We have been awarded 13 times, we had many articles and led many community events. Our young people are now qualified first aiders, youth mental health session workers and safeguarding workers.

We have great partnership work with Sheffield City Council, South Yorkshire police, Violence reduction unit, NHS and many more partners. In result we had better access to employment resources. Young people are now leading focus groups that have great impact in different authority top tables. Also we held many campaigns e.g violence against girls where we held stalls to

communicate with the shoppers to fill in feedback sheets to understand where the gaps are.

Many young people from our organisation into employment and now are helping others to be employed.

Structure and staff

We have managed to employ a part time admin and a cleaner for a 1-year contract. Other staff are funded in a small period e.g. coordinators, session worker and project managers for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £127,613 and expenditure of £145,694 leaving a deficit of £18,081 for the financial year 2022/23. This has decreased the charity's reserve to £11,853 at the end of the financial year.

The charity has yet to develop a reserves policy as its still new and small charity with not a lot of long term financial commitments. The charity currently has reserves equivalent to about one month's expenditure based on 2022/2023 accounts. Last financial year the charity had increased funding and expenditure, as forecasted in the financial review then the income and expenditure is lower this year and is expected to increase again in next financial year.

Approved by trustees and authorised for issue on 19th February 2024, and signed on behalf of the Trustees board by



Nura Ali

Trustee

19.02.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

REACH UP YOUTH GROUP		1075695
Receipts and payments accounts		
For the period from	Period start date 01.04.2022	To
		Period end date 31.03.2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds 2023 to the nearest £	Total funds 2022 to the nearest £
A1 Receipts				
NU Community Alliance		180	180	1,485
Street Games		16,670	16,670	4,845
Yorkshire Sports Foundation		2,019	2,019	2,000
Sheffield City Council Grant		87,837	87,837	150,291
Donations / other income	1,958		1,958	1,880
Other Grants		9,650	9,650	45,815
Grant - NHS		9,300	9,300	-
Sub total (Gross income for AK)	1,958	125,656	127,613	206,316
Total receipts	1,958	125,656	127,613	206,316
A3 Payments				
Volunteer / Training sessions		2,367	2,367	3,544
Staffing / Consultancy		73,469	73,469	84,493
Transport		4,627	4,627	7,856
Rent / Venue Hire		10,874	10,874	18,911
equipment		6,662	6,662	11,380
Event costs		38,393	38,393	50,408
Food and Drink		5,438	5,438	6,774
Office / Other expenditures		3,843	3,843	3,283
Sub total	-	145,694	145,694	186,631
Total payments	-	145,694	145,694	186,631
Net of receipts/(payments)	1,958	- 20,038	- 18,081	19,685
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	434	29,500	29,934	10,249
Cash funds this year end	2,392	9,462	11,853	29,934

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	2,392	9,462
		-	-
		-	-
	Total cash funds	2,392	9,462

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

Signature	Print Name	Date of approval
	Nura Ali - Trustee	19.02.2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name REACH UP YOUTH		
On accounts for the year ended	31 st March 2023	Charity no (if any)	1075695
Set out on pages	1 to 4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2023**.

**Responsibilities and
basis of report** As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

* Please delete the words in the brackets if they do not apply.

Signed:		Date:	23.02.2024
Name:	Yusuf Ali		
Relevant professional qualification(s) or body (if any):	Independent Examiner		
Address:	17 Asline Road		
	Sheffield		
	S2 4UJ		

REACH UP YOUTH

England & Wales - Charity number 1075695

Accounts

Reach Up Youth

Charity number 1075695

Annual Accounts

1st April 2021 to 31st March 2022

REACH UP YOUTH

TRUSTEES ANNUAL REPORT

1st April 2021 to 31st March 2022

Registration number: 1075695

Address: 70 ANDOVER STREET, SHEFFIELD, S3 9EH

Trustees:

- Michael Robinson
- Nura Ali
- Zainab Abdi

Charity activities and objectives in the year

The Organisation will be guided by the following objectives:

Increase Physical Education and setting out activities for period of times.

To plan training programme to promote sporting activities, health awareness and positive message.

To hire sports equipment and facilities for activities for BAME community or the unprivileged or restricted young people that would not usually have access to due to cultural limitation.

Mentoring and coaching youth BAME young people with self-image and boost their confidence

To encourage people to participate-in a wide range of activities appropriate to their age and stage of development.

To assist young people in their personal and social development to encourage growth in self-esteem and confidence and help the young people to learn from their experiences and cope with positive and critical feedback

To help young people to express their views and play an active part in their planning and management of their own activities

To help young people to gain a greater understanding and respect for their own traditions and those of others by engaging in programmes that reflect the principles of equality, diversity and inter dependence.

To break down barriers of negative messages of 'thin is beautiful' and to embraces themselves for whom they are from the inside first.

To breakdown any limitation beliefs by educating them about benefits of health and sports.

To always promote the welfare and safety of young people.

Working in a way that facilitates increased self-esteem and confidence.

Create an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Working in a way that facilitates increased self-esteem and confidence.

Creating an inclusive environment that models and promotes positive relationships.

Offering new and challenging opportunities that enhance personal and social development.

Achievements, performance and public benefit.

We have been awarded 13 times, we had have many articles and led many community events. Our young people are now qualified first aiders, youth mental health session workers and safeguarding workers.

We have great partnership work with Sheffield City Council, South Yorkshire police, Violence reduction unit, NHS and many more partners. In result we had better access to employment resources.

Many young people from our organisation in to employment and now are helping others to be employed.

Structure and staff

We have managed to employ a part time admin and a cleaner for a 1-year contract. Other staff are funded in a small period e.g. coordinators, session worker and project managers for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £206,316 and expenditure of £186,631 leaving a surplus of £19,685 for the financial year 2021/22. This has increased the charity's reserve to £29,934 at the end of the financial year.

The charity has yet to develop a reserves policy as its still new and small charity with not a lot of long term financial commitments. The charity currently has reserves equivalent to about two months of expenditure based on 2021/2022 accounts. This was a financial year with lot of short-term funding and income and expenditure for the next couple years is expected to be lower.

Approved by trustees and authorised for issue on 4th February 2023, and signed on behalf of the Trustees board by:

Michael Robinson

Trustee

11.02.2023

Receipts and payments accounts

For the period from	Period start date 01.04.2021	To	Period end date 31.03.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds 2022 to the nearest £	Total funds 2021 to the nearest £
A1 Receipts				
NU Community Alliance		1,485	1,485	-
PCC South Yorkshire Police			-	9,238
Street Games		4,845	4,845	2,000
Yorkshire Sports Foundation		2,000	2,000	-
Sheffield City Council Grant		150,291	150,291	7,094
Donations / other income	1,880		1,880	389
Other Grants		45,815	45,815	-
Grant - Bulldog TST Fore			-	5,000
Grant - PX Forum			-	2,000
Granty - YDF Parent and Family			-	1,000
Grant - RUY TIF			-	6,000
Grant - Healthy Holidays			-	1,931
Sub total (Gross income for AR)	1,880	204,436	206,316	34,652
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,880	204,436	206,316	34,652
A3 Payments				
Volunteer / Training sessions		3,544	3,544	10,735
Staffing / Consultancy		84,493	84,493	8,399
Transport		7,856	7,856	1,103
Rent / Venue Hire		18,911	18,911	2,150
equipment		11,360	11,360	1,477
Event costs		50,408	50,408	4,792
Food and Drink		6,774	6,774	1,957
Office / Other expenditures	3,285	-	3,285	1,779
Sub total	3,285	183,346	186,631	32,391
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	3,285	183,346	186,631	32,391
Net of receipts/(payments)	- 1,405	21,090	19,685	2,261
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,839	8,410	10,249	7,988
Cash funds this year end	434	29,500	29,934	10,249

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	434	29,500
		-	-
		-	-
	Total cash funds	434	29,500

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

Signature

Print Name

Date of approval

	Michael Robinson	11.02.2023


Section A
Independent Examiner's Report

Report to the trustees/ members of	Charity Name REACH UP YOUTH		
	On accounts for the year ended	31 st March 2022	Charity no (if any)
Set out on pages	1 to 4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2022.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- 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.

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 11.02.2023

Name: Yusuf Ali

**Relevant professional
qualification(s) or body
(if any):**

Independent Examiner

Address:

17 Asline Road

Sheffield

S2 4UJ

Receipts and payments accounts			
For the period from	01.04.2021	To	31.03.2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds 2022 to the nearest £	Total funds 2021 to the nearest £
A1 Receipts		1,485	1,485	-
NLI Community Alliance				9,236
YPC South Yorkshire Police		4,845	4,845	2,000
Street Games		2,000	2,000	-
Yorkshire Sports Foundation		150,291	150,291	7,094
Sheffield City Council Grant			1,880	383
Donations / other income	1,880	45,815	45,815	-
Other Grants				5,000
Grant - Dundas 1517 Fort				2,000
Grant - UK Forum				1,000
Grant - YDF Parent and Family				6,000
Grant - RUF YF				1,831
Grant - Healthy Holidays				34,652
Sub total (Grants income for AY)	1,880	204,436	206,316	-
A2 Asset and investment sales, (see table)				
Sub total				
Total receipts	1,880	204,436	206,316	34,652
A3 Payments		3,544	3,544	10,715
Volunteer / Training sessions		61,493	64,493	8,399
Printing / Constation		7,356	7,356	1,103
Transport		18,911	18,911	3,150
Bank / Venue Hire		11,380	11,380	1,477
Equipment		50,408	50,408	4,780
IT / VMC packs		6,774	6,774	1,957
Food and Drink	3,285		3,285	1,779
Other / Other expenditures				
Sub total	3,285	183,346	186,631	32,391
A4 Asset and investment purchases, (see table)				
Sub total				
Total payments	3,285	183,346	186,631	32,391
Net of receipts/payments	1,400	21,090	19,685	2,261
AG Transfers between funds				
AG Cash funds last year end	1,839	8,410	10,249	7,988
Cash funds this year end	434	29,500	29,934	10,249

Section B Statement of assets and liabilities at the end of the period

	Assets	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	434	29,500
		-	-
		-	-
		434	29,500
	Total cash funds	434	29,500

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

Signature:  Print Name: Michael Robinson Date of approval: 11.03.2022

Structure and staff

We have managed to employ a part time admin and a cleaner for a 1-year contract. Other staff are funded in a small period e.g. coordinators, session worker and project managers for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £206,316 and expenditure of £186,631 leaving a surplus of £19,685 for the financial year 2021/22. This has increased the charity's reserve to £29,934 at the end of the financial year.

The charity has yet to develop a reserves policy as its still new and small charity with not a lot of long term financial commitments. The charity currently has reserves equivalent to about two months of expenditure based on 2021/2022 accounts. This was a financial year with lot of short-term funding and income and expenditure for the next couple years is expected to be lower.

Approved by trustees and authorised for issue on 4th February 2023, and signed on behalf of the Trustees board by:



Michael Robinson

Trustee

11.02.2023

REACH UP YOUTH

England & Wales - Charity number 1075695

Accounts

Reach Up Youth

Charity number 1075695

Annual Accounts

1st April 2020 to 31st March 2021

REACH UP YOUTH

TRUSTEES ANNUAL REPORT

1st April 2020 to 31st March 2021

Registration number: 1075695

Address: 70 ANDOVER STREET, S3 9EH

Trustees:

- Michael Robinson
- Nura Ali
- Zainab Abdi

Charity activities and objectives in the year

The Organisation will be guided by the following objectives:

Increase Physical Education and setting out activities for period of times.

To plan training programme to promote sporting activities, health awareness and positive message.

To hire sports equipment and facilities for activities for BAME community or the unprivileged or restricted young people that would not usually have access to due to cultural limitation.

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We have been awarded 13 times, we had have many articles and led many community events. Our young people are now qualified first aiders, youth mental health session workers and safeguarding workers.

We have great partnership work with Sheffield City Council, South Yorkshire police, Violence reduction unit, NHS and many more partners. In result we had better access to employment resources.

Many young people from our organisation in to employment and now are helping others to be employed.

Structure and staff

We have managed to employ a part time admin and a cleaner for a 1-year contract. Other staff are funded in a small period e.g. coordinators, session worker and project managers for specific and restricted temporary projects.

Majority of time we function in a volunteer basis.

Financial review

The charity had an income of £34,652 and expenditure of £32,391 leaving a surplus of £2,261 for the financial year 2021/22. This has increased the charity's reserve to £10,249 at the end of the financial year.

The charity has yet to develop a reserves policy as its still new and small charity with not a lot of long term financial commitments. The charity currently has reserves equivalent to just over three months expenditure.

Approved by trustees and authorised for issue on 17 November 2022, and signed on behalf of the Trustees board by:



Nura Ali

Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

REACH UP YOUTH GROUP

1075695

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.2020		31.03.2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds 2021 to the nearest £
A1 Receipts				
NU Community Alliance				
PCC South Yorkshire Police		9,238		9,238
Street Games		2,000		2,000
Yorkshire Sports Foundation				
Sheffield City Council Grant		7,094		7,094
Donations / other income	389			389
Grant - Bulldog TST Fore		5,000		5,000
Grant - PX Forum		2,000		2,000
Granty - YDF Parent and Family		1,000		1,000
Grant - RUY TIF		6,000		6,000
Grant - Healthy Holidays		1,931		1,931
Sub total (Gross income for AR)	389	34,263		34,652
A2 Asset and investment sales, (see table).				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	389	34,263	-	34,652
A3 Payments				
Volunteer / Training sessions		10,735		10,735
Staffing / Consultancy		8,399		8,399
Transport		1,103		1,103
Rent		1,300		1,300
Venue Hire		850		850
equipment		1,477		1,477
Event costs		4,792		4,792
Food and Drink		1,957		1,957
Office / Other expenditures	1,779			1,779
Sub total	1,779	30,613	-	32,391
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,779	30,613	-	32,391
Net of receipts/(payments)	- 1,389	3,650	-	2,261
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	3,228	4,760	-	7,988
Cash funds this year end	1,839	8,410	-	10,249

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	BANK	1,839	8,410
		-	-
		-	-
	Total cash funds	1,839	8,410

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

Signature:  Print Name: Nura Ali

17th November 2022

Reach Up Youth Group
70 Andover Street
Sheffield
S3 9EH



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

 Charity Name
REACH UP YOUTH

**On accounts for the year
ended**
31st March 2021
**Charity no
(if any)**

1075695

Set out on pages

(remember to include the page numbers of additional sheets)

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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.

* Please delete the words in the brackets if they do not apply.

Signed:
Date:
17th November 2022
Name:

Yusuf Ali

**Relevant professional
qualification(s) or body
(if any):**

Independent Examiner

Address:

17 Asline Road

Sheffield

S2 4UJ