

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.

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 £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
Grant - 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



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 2021

Charity no
(if any)

1075695

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2021.

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:

17th November 2022

Name:

Yusuf Ali

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

Independent Examiner

Address:

17 Asline Road

Sheffield

S2 4UJ