

REGISTERED CHARITY NUMBER: 1088249

Unaudited Financial Statements for the Year Ended 31 March 2024  
for  
Young Deaf Activities

Dux Advisory Limited  
Kennel Club House  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8DB

## YOUNG DEAF ACTIVITIES

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## YOUNG DEAF ACTIVITIES

### Report of the Trustees for the Year Ended 31st March 2024

The trustees present their report with the financial statements of the charity for the year ended 31st March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and Aims

The charity aims to provide help and assistance to young deaf children in the surrounding district. This is achieved by the various activities put on by the charity throughout the year. It is hoped that the activities will help in the development of the children and experience a wider choice of activities

Siblings are welcome to participate in activities and support is offered to families through a monthly parent support group and through signing sessions in the family home.

##### Significant activities

Now that the implications of the pandemic are over, every effort has been made to retain contact with the children and help by using modern technology as a means of communications.

##### Public benefit

The Trustees have taken due regard for public benefit. The focus of our activities will remain a programme of events throughout the year to enhance the experiences of young deaf children. The activities help their self-confidence and social skill. All are welcome and we continue to reach out to as many young deaf children as possible within our district.

#### FUTURE PLANS

We continue to reach out to as many young deaf children as possible and strive to give them a better life experience from the various activities throughout the year. We are looking to develop our programme of events wherever possible.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### REFERNECE AND ADMINISTRATIVE DETAILS

##### Registered Charity number 1088249

##### Principle address

No 12 Woodbank  
Loosley Row  
Princes Risborough  
Buckinghamshire  
HP27 0TS

##### Trustees

Mrs A M Stacey  
Mrs C McGuiness  
Mr D Roberts  
Mrs J Freeman-Wood  
Mr L Jamieson  
Ms R Cooke  
Mrs J Reilly  
Mr P Hayes

YOUNG DEAF ACTIVITIES

Report of the Trustees for the Year Ended 31st March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Bianca Permal  
Dux Advisory Limited  
Kennel Club House  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8DB

Approved by order of the board on 19/12/24 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Hayes', followed by a horizontal line.

Mr P Hayes - Trustee

**Independent Examiner's Report to the Trustees of  
Young Deaf Activities**

**Independent examiner's report to the trustees of Young Deaf Activities**

I report to the charity trustees on my examination of the accounts of the Young Deaf Activities (the Trust) for the year ended 31st March 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination

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

*B Permal*

Bianca Permal  
Dux Advisory  
Kennel Club House  
Gatehouse Way  
Aylesbury  
Buckinghamshire  
HP19 8DB

Date: *20 December 2024*

# YOUNG DEAF ACTIVITIES

## Statement of Financial Activities for the Year Ended 31st March 2024

	Notes	31.03.24 Unrestricted Fund £	31.03.23 Total Funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		30,834	13,951
<b>Charitable activities</b>			
General		8,770	6,289
Investment income	2	451	181
<b>Total</b>		<b>40,055</b>	<b>20,422</b>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
General		29,838	23,476
<b>NET INCOME / (EXPENDITURE)</b>		<b>10,216</b>	<b>-3,054</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		45,603	48,657
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>55,820</b>	<b>45,603</b>

The notes form part of these financial statements

# YOUNG DEAF ACTIVITIES

## Balance Sheet At 31st March 2024

	Notes	31.03.24 Unrestricted Fund £	31.03.23 Total Funds £
<b>CURRENT ASSETS</b>			
Cash at bank		55,820	45,603
<b>NET CURRENT ASSETS</b>		<u>55,820</u>	<u>45,603</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		55,820	45,603
<b>NET ASSETS</b>		<u>55,820</u>	<u>45,603</u>
<b>FUNDS</b>			
Unrestricted funds	5	55,820	45,603
<b>TOTAL FUNDS</b>		<u>55,820</u>	<u>45,603</u>

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

19/12/24



Mr P Hayes - Trustee

The notes form part of these financial statements

## YOUNG DEAF ACTIVITIES

### Notes to the Financial Statements for the Year Ended 31st March 2024

#### 1 ACCOUNTING POLICIES

##### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2109)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going basis. The trustees have reviewed and considered relevant information, including the annual budget and future cash flows in making their assessment. In particular, in response to the COVID-19 pandemic, the trustees have tested their cash flow analysis to take into account the impact on their business of possible scenarios brought on by the impact of COVID - 19, alongside the measures that they can take to mitigate the current adverse conditions, and the current resources available, the trustees have concluded that they can continue to adopt the going concern basis in preparing the annual report and account.

##### Income

All income is recognised in the Statement of Financial Activities when received. Donations are recognised in full in the Statement of Financial Activities when entitled, receipt is probably and when the amount can be quantified with reasonable certainty.

##### Expenditure

Expenditure is accounted for when paid and has been classified under headings that aggregate all cost related to a category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### Taxation

The charity is exempt from tax on its charitable activities.

##### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity. Restrictions arise when specified by a donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

##### Cash at bank and in hand

Cash at bank and in hand includes cash in hand, deposits with banks and funds that are readily convertible into cash at, or close to, their carrying values, but are not held for investment purposes.

#### 2 INVESTMENT INCOME

31.03.24	31.03.23
£	£
<u>451</u>	<u>181</u>



## YOUNG DEAF ACTIVITIES

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

### 3 TRUSTEE'S REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2024 nor for the year ended 31st March 2023.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2024 nor for the year ended 31st March 2023.

### 4 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	13,951
<b>Charitable activities</b>	
General	6,289
Investment income	181
<b>Total</b>	<u>20,422</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
General	23,476
<b>NET INCOME / (EXPENDITURE)</b>	-3,054
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	48,657
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>45,603</u></u>

## YOUNG DEAF ACTIVITIES

Notes to the Financial Statements - continued  
for the Year Ended 31st March 2024

### 5 MOVEMENT IN FUNDS

	At 1.04.23 £	Net movement in funds £	At 31.03.24 £
<b>Unrestricted funds</b>			
General fund	45,603	10,216	55,820
<b>TOTAL FUNDS</b>	<u>45,603</u>	<u>10,216</u>	<u>55,820</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	40,055	29,838	10,216
<b>TOTAL FUNDS</b>	<u>40,055</u>	<u>29,838</u>	<u>10,216</u>

#### Comparatives for movement in funds

	At 1.04.23 £	Net movement in funds £	At 31.03.24 £
<b>Unrestricted funds</b>			
General fund	48,657	-3,054	45,603
<b>TOTAL FUNDS</b>	<u>48,657</u>	<u>-3,054</u>	<u>45,603</u>

Comparatives net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	20,422	-23,476	-3,054
<b>TOTAL FUNDS</b>	<u>20,422</u>	<u>-23,476</u>	<u>-3,054</u>

### 6 RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024 nor for the year ended 31 March 2023.