

REGISTERED CHARITY NUMBER: 1088249

Financial Statements for the Year Ended 31st March 2025
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 2025

The trustees present their report with the financial statements of the charity for the year ended 31st March 2025

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.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Activities Undertaken achieve objectives

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.

Main activities undertaken to further the charity's purposes for the 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.

Achievements and performance

We set out in Our Mission Statement that the aim of our charity is to encourage our deaf children and young people to become confident and independent.

We have been able to provide a range of different activities in which they socialise and improve their communication skills. Parents and carers report back on the progress shown and praise the support they are given

Financial Review

The charity's principal funding sources for the year were donations and grants. These resources have been utilised effectively to support the key objectives of the charity. The trustees are pleased to report another successful year. This report outlines the difference the charity's work has made to its beneficiaries, in furtherance for our charitable purposes for the public's benefit.

Going Concern

The Trustees have assessed the going concern status of the charity, considering available information for a period of at least twelve months from the date of approval of these financial statements. The financial statements are prepared on the going concern basis as the Trustees have a reasonable expectation that the charity will have sufficient resources to continue its operations for the foreseeable future, based on confirmed funding and adequate reserves.

Reserves Policy

It is the policy of the charity to maintain the unrestricted funds at a level that is deemed to be sufficient to cover the running costs of the charity and make payments as they fall due. This is after taking into account the donations and contributions towards such cost recognised each year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Unincorporated Charity, constituted under Trust Deed dated 12th August 2001. The charity was registered with the Charity Commission on 29th August 2001 with charity number 1088249.

Methods of appointment or election of Trustees

The directors of the charity are also trustees for the purpose of charity law. The trustees are elected by existing trustees of the charity. The Charity aims to have a board of trustees that bring a diverse range of skills to the charity.

YOUNG DEAF ACTIVITIES

Report of the Trustees for the Year Ended 31st March 2025

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

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

Approved by order of the board on 09/01/2026 and signed on its behalf by:

7C7D0000-F08E-DA79-28B2-082E4F88B14D



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 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 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.



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

Date: 09/01/2026

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YOUNG DEAF ACTIVITIES

Statement of Financial Activities for the Year Ended 31st March 2025

		31.03.25 Unrestricted Fund £	31.03.24 Total Funds £
	Notes		
INCOME AND ENDOWMENTS FROM			
Donations and legacies		25,782	30,834
Charitable activities			
General		3,904	8,770
Investment income	2	450	451
Total		<u>30,136</u>	<u>40,055</u>
EXPENDITUE ON			
Charitable activities			
General		26,998	29,838
NET INCOME / (EXPENDITURE)		3,138	10,216
RECONCILIATION OF FUNDS			
Total funds brought forward		55,820	45,603
TOTAL FUNDS CARRIED FORWARD		<u><u>58,957</u></u>	<u><u>55,820</u></u>

The notes form part of these financial statements

YOUNG DEAF ACTIVITIES

Balance Sheet At 31st March 2025

	Notes	31.03.25 Unrestricted Fund £	31.03.24 Total Funds £
CURRENT ASSETS			
Cash at bank		58,957	55,820
NET CURRENT ASSETS		<u>58,957</u>	<u>55,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,957	55,820
NET ASSETS		<u>58,957</u>	<u>55,820</u>
FUNDS			
Unrestricted funds	5	58,957	55,820
TOTAL FUNDS		<u>58,957</u>	<u>55,820</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
09/01/2026 and were signed on its behalf by:



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 2025

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 2019)', 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 the going concern basis. The trustees believe it is appropriate for the financial statements to be prepared on this basis.

Income

All income is recognised in the Statement of Financial Activities when received.

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

31.03.25	31.03.24
£	£
<u>450</u>	<u>451</u>

YOUNG DEAF ACTIVITIES

Notes to the Financial Statements - continued for the Year Ended 31st March 2025

3 TRUSTEE'S REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st March 2025 nor for the year ended 31st March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st March 2025 nor for the year ended 31st March 2024.

4 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	30,834
Charitable activities	
General	8,770
Investment income	451
Total	<hr/> 40,055
EXPENDITUE ON	
Charitable activities	
General	29,838
NET INCOME / (EXPENDITURE)	10,216
RECONCILIATION OF FUNDS	
Total funds brought forward	45,603
TOTAL FUNDS CARRIED FORWARD	<hr/> <hr/> 55,820

YOUNG DEAF ACTIVITIES

Notes to the Financial Statements - continued
for the Year Ended 31st March 2025

5 MOVEMENT IN FUNDS

	At 1.04.24 £	Net movement in funds £	At 31.03.25 £
Unrestricted funds			
General fund	55,820	3,138	58,957
TOTAL FUNDS	<u>55,820</u>	<u>3,138</u>	<u>58,957</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,136	26,998	3,138
TOTAL FUNDS	<u>30,136</u>	<u>26,998</u>	<u>3,138</u>

Comparatives for movement in funds

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

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

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

6 RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025 nor for the year ended 31 March 2024.