

For the year ended 31 December 2021

Financial Statements

YOUTHSTART

Registered Charity No. 1094667

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Charity Information

Trustees:

Mrs. Raya Worch
Mrs. Naomi Leitner
Mrs. Livia Springer

Registered office:

12 Cleveleys Grove
Salford
M7 4DE

Bankers:

NatWest
463 Bury New Road
Prestwich
Manchester, M25 1AB

Registered charity number:

1094667

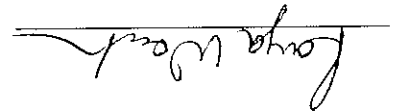
Established under a charitable trust deed dated 20 October 2002

Trustee's Report

This trust was established to provide cultural and social activities for ethnic minority youth who would otherwise not be able to access such opportunities any other way.

Youth Start has successfully initiated a variety of social activities which has been well attended and has met much success. The activities are primarily geared to teenagers, however where appropriate, outreach work has been undertaken to include the local community. From humble beginnings we envision and endeavour a rapid expansion of our programme in the coming year.

Signed on behalf of the Trustees



Date: 26/10/2022

Statement of Financial Activity
For the year ended 31 December 2021

	2021	2020
	£	£
<i>Incoming resources</i>		
Voluntary income	2,500	11,500
Grant income	11,170	---
Participant contributions	13,270	10,903
Total incoming resources	26,940	22,403
<i>Resources expenditure</i>		
Governance costs	250	230
Support costs	32,468	14,624
Total resources expended	32,718	14,854
Net (deficit)/surplus for the year	(5,778)	7,549
Surplus B/F	12,671	5,122
Surplus C/F	6,893	12,671

Balance Sheet
As at 31 December 2021

	2021	2020
Notes	£	£
Current assets		
Prepayment	5,253	5,253
Bank balance	5,862	11,620
	<u>11,115</u>	<u>16,873</u>
Creditors: due within one year	8	
	(4,222)	(4,202)
	<u>6,893</u>	<u>12,671</u>
Unrestricted Funds		
Retained surplus	6,893	12,671

Approved and signed by the trustees on 21 September 2022.

Notes to the Accounts

For the year ended 31 December 2021

1. Accounting Policies
These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the charities statement of recommended practise on accounting by charities (Charities SORP FRS 102) and the Charities Act 2011).

2. Voluntary income	2021	2020
	£	£
Donations	2,500	11,500
	=====	=====

3. Grant income
Grants were received from Salford City Council to provide more seating space on the grounds of the institution and from the National Lottery to help fund art and drama activities.

4. Participant contributions
This represents contributions towards the cost of the educational trips provided by the charity during the year.

5. Governance costs	2021	2020
	£	£
Accountancy	250	230
	=====	=====

6. Support costs	2021	2020
	£	£
Educational trips	18,525	11,660
Show expenses	11,401	---
Waste collection	327	470
Bank and similar charges	488	1,624
Commission	750	750
Computer and IT costs	926	---
Sundry	51	120
	=====	=====
	32,468	14,624

Notes to the Accounts
For the year ended 31 December 2021

7. **Prepayment**
The prepayment represents monies paid towards the Charity's annual trip to Europe which is being held on account due to the fact that the trip was cancelled this financial year due to Covid 19. The Charity anticipates the trip will take place in the next financial year.

8.	Creditors: amounts due within a year	2021	2020
	Trade creditors	480	460
	Other creditors	3,742	3,742
		=====	-----
		4,222	4,202
		=====	=====

9. Educational trips and activities throughout the year were still affected by the Global Pandemic of Covid 19.

10. **Trustees**
No remuneration was paid and no expenses were reimbursed to the trustees during the year.

**Independent Examiner's Report to the Trustees of Youthstart
For the year ended 31 December 2021**

We report on the accounts of the charity for the year ended 31 December 2021, which are set out on pages 5 to 6.

Respective responsibilities of the trustees and examiner -

As the Charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirements of Section 144 of the Charities Act 2011 do not apply. It is my responsibility to state on the basis of the procedures specified in the General Directions given by the charity commissioners under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiners report -

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matter. The procedures undertaken do not provide all the evidence that would require an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement -

In connection with my examination, no matter has come to my attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
- a) to keep accounting records in accordance with Section 130 of the Act and;
- b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
- have not been met, or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. S. Yodaiken - 21 September 2022

Sefton Yodaiken & Co Fairways House, George Street, Prestwich M25 9WS