

Registered Charity No. 1094667

# **YOUTHSTART**

## **Financial Statements**

**For the year ended 31 December 2023**

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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

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Date:\_\_\_\_\_

**Statement of Financial Activity  
For the year ended 31 December 2023**

	Notes	2023 £	2022 £
<i>Incoming resources</i>			
Voluntary income	2	15,430	---
Grant income	3	19,980	---
Participant contributions	4	33,464	24,141
		<hr/>	<hr/>
Total incoming resources		68,874	24,141
		<hr/>	<hr/>
<i>Resources expenditure</i>			
Governance costs	5	300	250
Grants distributed		---	3,400
Support costs	6	67,158	31,676
		<hr/>	<hr/>
Total resources expended		67,458	35,326
		<hr/>	<hr/>
Net surplus/(deficit) for the year		1,416	(11,185)
(Deficit)/surplus B/F		(4,292)	6,893
		<hr/>	<hr/>
Deficit C/F		(2,876)	(4,292)
		<hr/>	<hr/>

**Balance Sheet**  
**As at 31 December 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Bank balance		1,896	180
<b>Creditors: due within one year</b>	8	(4,772)	(4,472)
		-----	-----
		(2,876)	(4,292)
		=====	=====
<b>Unrestricted Funds</b>			
Retained deficit		(2,876)	(4,292)
		=====	=====

Approved and signed by the trustees on 19 September 2024.

\_\_\_\_\_

## Notes to the Accounts

### For the year ended 31 December 2023

**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**

	2023	2022
	£	£
Donations	15,430	---
	=====	=====

**3. Grant income**

Grants were received from Salford City Council to provide funding for summer activities and events.

**4. Participant contributions**

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

**5. Governance costs**

	2023	2022
	£	£
Accountancy	300	250
	=====	=====

## Notes to the Accounts

### For the year ended 31 December 2023

**6. Support costs**

	2023	2022
	£	£
Educational trips	32,555	19,051
Club event costs	13,323	6,448
Waste collection	1,470	770
Bank and similar charges	22	17
Consultancy costs	4,050	---
Computer and IT costs	1,880	---
Bad debt	---	5,253
Rent	12,050	---
Advertising	158	---
Repairs	750	---
Training course	900	---
Sundry	---	137
	-----	-----
	67,158	31,676
	=====	=====

**7. Creditors: amounts due within a year**

	2023	2022
	£	£
Trade creditors	1,030	730
Other creditors	3,742	3,742
	-----	-----
	4,772	4,472
	=====	=====

**8. 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 2023**

We report on the accounts of the charity for the year ended 31 December 2023, 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.

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Mr. S. Yodaiken - 19 September 2024

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