

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales · Charity number 1103633

Details

Status Registered

Legal form Trust

Registered 2004-05-06

Register [View on the Charity Commission register](#)

Contact

Address Clyd
Pdt
Church Street Neighbourhood Centre
Penfold Street
London
NW8 8PT

Phone 02077239904

Email info@clyd.co.uk

Website www.clyd.co.uk

Activities

Objects: 1. PROVIDE FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE OF PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES2. PRESERVE AND PROTECT PHYSICAL AND MENTAL HEALTH3. ADVANCE EDUCATION AND TRAINING SO AS TO ADVANCE IN LIFE AND ASSIST WITH THE ADAPTION WITHIN A NEW COMMUNITY4. RELIEVE UNEMPLOYMENT BY THE PROVISION OF VOCATIONAL AND SKILLS TRAINING, ADVICE AND SUPPORTAS THE TRUSTEES SEE FIT FOR THE BENEFIT OF YOUNG PEOPLE OF MINORITY ETHNIC GROUPS IN CENTRAL LONDON.

Activities: The organisation have been running many of its programme for the children of diverse communities such as Mentoring, supplementary education, Youth Ambassador programme, Youth Zone, Faith Culture in Diversity etc.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** CENTRAL LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£122,407	£117,955	-	-
2024-03-31	£73,051	£93,613	-	-
2023-03-31	£164,949	£101,374	-	-
2022-03-31	£78,632	£77,286	-	-
2021-03-31	£63,291	£54,218	-	-

Trustees

Name	Role	Appointed
Areeq Chowdhury		2023-09-01
IKHLAS UDDIN		
MONOJAHA ISLAM		
MR AHMED HOQUE		
Maynul Hoque		2023-09-01
Mohammed Mehrajul Islam		2019-01-15
SAIDUL CHARDHURY		

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales - Charity number 1103633

Accounts

Charity Number: 1103633

Central London Youth Development Trust

Church Street Neighbourhood Centre, Penfold Street, London, NW8 8PT

REPORT AND FINANCIAL STATEMENTS

For The Year Ended 31 March 2025

Prepared By:



Central London Youth Development Trust

For The Year Ended 31 March 2025

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Central London Youth Development Trust

INFORMATION OF THE FINANCIAL STATEMENTS

For The Year Ended 31 March 2025

CHAIRMAN	Mr Khaled Ahmed Hoque
ADDRESS	Church Street Neighbourhood Centre Penfold Street London, NW8 8PT
BANKER	Natwest
INDEPENDENT EXAMINER	Abu Taher ICPA (Fellow), IFA, MIPA Mahi and co 83-85 Nelson Street London E1 2HN
CHARITY NUMBER	1103633

Central London Youth Development Trust

REPORT OF THE BOARD OF Trustees

For The Year Ended 31 March 2025

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2025.

GOVERNING

The organisation is managed by the Board of Trustees according to the organisation constitution. The Trustees are elected every two year to oversee the overall activities and monitor the organisation day-to-day running.

OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
2. Preserve and protect physical and mental health.
3. Advance education and training so as to advance in life and assist with the adaption within a new community.
4. Relieve unemployment by the provision of vocational and skills training, advice and support as the Trustees see fit for the benefit of young people of minority ethnic groups in central London.

The Central London Youth Development was set up in 1996 by a group of young which until 2000 was an informal organisation run by its organisers. In 2000, it had transformed into formal shape with a formal structure and constitution. It is a registered charity and working with the young people from the diverse backgrounds in Central London to increase their aspiration , promote their social behaviour and ensure their effective participation in all aspects of community life.

The Central London Youth Development mission is to create a social framework for the young generation in an acceptable manner and formulate a robust body of young challengers for the constructive resolution on their own situation. The Central London Youth Development provides effective support to achieve excellence by promoting social behaviour of young generations of ethnic minorities, who are in many ways excluded and at risk.

REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2024 to 31st March 2025.

Central London Youth Development reports a surplus of £4452 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Khaled Ahmed Hoque	Chairman
Mr Mohammed Mehrajul Islam	Trustee
Mr Monojaha Islam	Trustee
Mr Mohammed Ikhlas Uddin	Trustee
Mr Saidul Chowdhury	Trustee
Mr Maynul Hoque	Trustee
Mr Areeq Uddin Chowdhury	Trustee

Central London Youth Development Trust

For The Year Ended 31 March 2025

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- (A) Select suitable accounting policies and apply them consistently;
- (B) Make judgments and estimates that are reasonable and prudent;
- (C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Board of Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However ,due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 March 2025.

APPROVAL

This report was approved by the Trustees on 28/09/2025-----and signed on their behalf



Mr Khaled Ahmed Hoque

Chairman

Date: 28/09/2025

**Central London Youth Development Trust
For The Year Ended 31 March 2025**

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2025 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Central London Youth Development Trust

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2025

	Un restricted	Restricted	Donation	2,025	2024
	£	£	£	£	£
Kensington & Chelsea CCG	6,311	-		6,311	4,394
Young Westminster Foundation	23,343		-	23,343	10000
City of Westminster Charitable Trust		21350		21,350	21350
National Lottery Heritage		24,653		24,653	
The Julia Raising Trust	4,250			4,250	-
Westminster city council		36750		36,750	31324
John Lyons Charity		4,900		4,900	4900
Donation			850	850	1065
Amazon	-	-		-	18
	<u>33904</u>	<u>87653</u>	<u>850</u>	<u>122407</u>	<u>73051</u>
LESS: EXPENDITURE					
Accountancy fees	-	(602)	-	(602)	(300)
Children Activities	-	(1,960)	-	(1,960)	(210)
Materials & Maintenance	-	(611)	-	(611)	(1,196)
Depriciation	-	(80)	-	(80)	(98)
Equipment expensed	-	(403)	-	(403)	
Refreshment	-	(5,036)	-	(5,036)	(4,351)
Insurance	-	(814)	-	(814)	
Hiring Cost	(5,528)			(5,528)	
Pensions	-	(2,638)	-	(2,638)	(2,383)
Professional & legal fees	-	(2,990)	-	(2,990)	(3,941)
Rent & Hiring	(15,151)	-	-	(15,151)	(8,446)
PPS & Advert	-	(2,555)	-	(2,555)	(3,098)
Voluntary staff	-	(350)	-	(350)	(9,452)
Telephone and Internet	-	-	-	-	
Wages and salaries	-	(78,967)	-	(78,967)	(57,572)
Travel and subsistence	-		-	-	(1,800)
Sundry Expenses	-	(270)	-	(270)	
	<u>(20,679)</u>	<u>(97,276)</u>	<u>-</u>	<u>(117,955)</u>	<u>(92,847)</u>
Excess of Income over Expenditure	<u><u>13,225</u></u>	<u><u>(9,623)</u></u>	<u><u>850</u></u>	<u><u>4,452</u></u>	<u><u>(19,796)</u></u>

Central London Youth Development Trust

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2025

	NOTE	2025 £	2024 £
Fixed Assets			
IT Equipment	2	364	444
Current Assets			
Cash at bank and in hand		64,295	58717
Debtors	3	<u>216</u>	<u>2189</u>
		64,511	60906
CREDITORS			
Amount falling due within one year	4	<u>(2,374)</u>	<u>(2,533)</u>
NET CURRENT ASSETS / (LIABILITIES)		62,137	58373
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>62,501</u></u>	<u><u>58817</u></u>
FUNDS:			
Unrestricted Reserve		20,000	20000
Excess of Income over Expenditure		42,501	38817
Total Funds		<u><u>62,501</u></u>	<u><u>58817</u></u>



Mr Khaled Ahmed Hoque

Chairman

Dated: 28/09/2025.....

Central

For The Year Ended 31 March 2025

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2024
Addition During the year
At 31 March 2025

	IT Equipment	Total
	£	£
	1,128	1,128
		-
	1,128	1,128

DEPRECIATION

At 1 April 2024
Charge for the year
At 31 March 2025

	684	406
	80	180
	764	586

NET BOOK VALUE

At 1 April 2024
At 31 March 2025

	444	444
	364	542

3. DEBTORS

	2025	2024
	£	£
HMRC JRS	-	-
Other debtor	216	2189
	216	2,189

4. CREDITORS

	2025	2024
	£	£
Accountancy	(300)	(300)
PAYE NI and Pension	(79)	(47)
Creditors	(1,995)	(2,186)
	(2,374)	(2,533)

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales - Charity number 1103633

Accounts

Charity Number: 1103633

Central London Youth Development Trust
Church Street Neighbourhood Centre, Penfold Street, London, NW8 8PT

REPORT AND FINANCIAL STATEMENTS
For The Year Ended 31 March 2024

Prepared By:


mahi&co
certified practicing accountants

Central London Youth Development Trust

For The Year Ended 31 March 2024

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Central London Youth Development Trust
INFORMATION OF THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2024

CHAIRMAN	Mr Khaled Ahmed Hoque
ADDRESS	Church Street Neighbourhood Centre Penfold Street London, NW8 8PT
BANKER	Natwest
INDEPENDENT EXAMINER	Abu Taher ICPA (Fellow), IFA, MIPA Mahi and co 83-85 Nelson Street London E1 2HN
CHARITY NUMBER	1103633

Central London Youth Development Trust

REPORT OF THE BOARD OF Trustees

For The Year Ended 31 March 2024

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2024.

GOVERNING

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REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2023 to 31st March 2024.

Central London Youth Development reports a deficit o of £20562 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Khaled Ahmed Hoque	Chairman
Mr Mohammed Mehrajul Islam	Trustee
Mr Monojaha Islam	Trustee
Mr Mohammed Ikhlas Uddin	Trustee
Mr Saidul Chowdhury	Trustee
Mr Maynul Hoque	Trustee
Mr Areeq Uddin Chowdhury	Trustee

Central London Youth Development Trust

For The Year Ended 31 March 2024

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

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INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However ,due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 March 2024.

APPROVAL

This report was approved by the Trustees on ~~28/10/2024~~-----and signed on their behalf



Mohamed Ahmed Hoque

Chairman

Date:

Central London Youth Development Trust For The Year Ended 31 March 2024

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2024 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO

Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Central London Youth Development Trust

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2024


	Un restricted	Restricted	Donation	2,024	2023
	£	£	£	£	£
Garfield Weston		-		-	
London Catalyst		-		-	
Young Westminster Foundation	-	10000	-	10000	21,835.00
City of Westminster Charitable Trust	-	21350	-	21,350	10,000.00
K&C CC Grant	-	4394	-	4394	18228
National Lottery Heritage	-	-	-	-	25938
Church Street Neighbourhood Keepers	-	-	-	-	-
One Westminster Project Grant	-	-	-	-	8,680
City of Westminster	-	31324	-	31324	29,991
John Lyons Charity	4900	-	-	4900	42900
Donation	-	-	1,065	1065	-
BME Health Forum	-	-	-	0	7372
Amazon	-	-	18.41	18	5
	<u>4900</u>	<u>67068</u>	<u>1083</u>	<u>73051</u>	<u>164949</u>
LESS: EXPENDITURE					
Accountancy fees	-	(720)	-	(720)	(522)
Children Activities	-	(2,144)	-	(2,144)	-
Materials & Maintenance	-	-	-	-	-
Depriciation	-	(98)	-	(98)	(180)
Equipment expensed	-	(1,093)	-	(1,093)	(2,250)
Food	-	(3,772)	-	(3,772)	(7,394)
Insurance	-	-	-	-	(762)
Training	-	-	-	-	(1,350)
Pensions	-	(2,383)	-	(2,383)	(2,389)
Professional & legal fees	-	(6,609)	-	(6,609)	(3,205)
Rent & Hiring	(8,096)	-	-	(8,096)	(6,077)
PPS & Advert	-	(3,875)	-	(3,875)	(2,390)
Voluntary staff	-	(7,253)	-	(7,253)	(19,204)
Telephone and Internet	-	-	-	-	-
Employer NIC	-	-	-	-	-
Wages and salaries	-	(57,572)	-	(57,572)	(46,732)
Travel and subsistence	-	-	-	-	(7,549)
Sundry Expenses	-	-	-	-	(1,370)
	<u>(8,096)</u>	<u>(85,518)</u>	<u>-</u>	<u>(93,613)</u>	<u>(101,374)</u>
Excess of Income over Expenditure	<u>(3,196)</u>	<u>(18,450)</u>	<u>1,083</u>	<u>(20,562)</u>	<u>63,575</u>

Central London Youth Development Trust

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2024

	NOTE	2024 £	2023 £
Fixed Assets			
IT Equipment	2	444	542
Current Assets			
Cash at bank and in hand		58,717	76895
Debtors	3	<u>1,421</u>	<u>2337</u>
		60,138	79232
CREDITORS			
Amount falling due within one year	4	<u>2,533</u>	<u>(1,162)</u>
NET CURRENT ASSETS / (LIABILITIES)		57,605	78070
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,049</u>	<u>78612</u>
FUNDS:			
Unrestricted Reserve		20,000	20000
Excess of Income over Expenditure	5	38,049	58612
Total Funds		<u>58,049</u>	<u>78612</u>


Mr Khaled Ahmed Hoque
Chairman

Dated: ...28/10/2024.....

Central London Youth Development Trust

For The Year Ended 31 March 2024

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS COST

	IT Equipment	Total
	£	£
At 1 April 2023	1,128	1,128
Addition During the year		-
At 31 March 2024	1,128	1,128

DEPRECIATION

At 1 April 2023	586	406
Charge for the year	98	180
At 31 March 2024	684	586

NET BOOK VALUE

At 1 April 2023	542	542
At 31 March 2024	444	542

3. DEBTORS

	2024	2023
	£	£
HMRC JRS	-	-
Other debtor	1,421	2,337
	1,421	2,337

4. CREDITORS

	2024	2023
	£	£
Accountancy	(300)	(300)
PAYE NI and Pension	(47)	(60)
Creditors	(2,186)	(802)
	(2,533)	(1,162)

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales - Charity number 1103633

Accounts

Charity Number: 1103633

Central London Youth Development Trust

Church Street Neighbourhood Centre, Penfold Street, London, NW8 8PT

REPORT AND FINANCIAL STATEMENTS

For The Year Ended 31 March 2023

Prepared By:



Central London Youth Development Trust

For The Year Ended 31 March 2023

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Central London Youth Development Trust

INFORMATION OF THE FINANCIAL STATEMENTS

For The Year Ended 31 March 2023

CHAIRMAN	Mr Khaled Ahmed Hoque
ADDRESS	Church Street Neighbourhood Centre Penfold Street London, NW8 8PT
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Central London Youth Development Trust

REPORT OF THE BOARD OF Trustees
For The Year Ended 31 March 2023

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GOVERNING

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REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2022 to 31st March 2023.

Central London Youth Development reports a surplus of £63575 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

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Mr Mohammed Mehrajul Islam	Trustee
Mr Monojaha Islam	Trustee
Mr Mohammed Ikhlas Uddin	Trustee
Mr Saidul Chowdhury	Trustee
Mr Maynul Hoque	Trustee
Mr Areeq Uddin Chowdhury	Trustee

Central London Youth Development Trust

For The Year Ended 31 March 2023

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

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INDEPENDENT EXAMINER

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The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 March 2023.

APPROVAL

This report was approved by the Trustees on 1st September 2023 and signed on their behalf



Mr Khaled Ahmed Hoque
Chairman

Date: 1st September 2023

**Central London Youth Development Trust
For The Year Ended 31 March 2023**

**INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.**

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2023 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Central London Youth Development Trust

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2023

	Un restricted	Restricted	Donation	2,023	2022
	£	£	£	£	£
Garfield Weston		-		-	10,000
London Catalyst		-		-	2,000
Young Westminster Foundation	-	21835	-	21835	-
City of Westminster Charitable Trust	-	10000	-	10000	-
K&C CC Grant	3,330	14899	-	18228	5351
National Lottery Heritage	-	25938	-	25938	
Church Street Neighbourhood Keepers	-		-	0	10215
One Westminster Project Grant	-	8680	-	8680	-
City of Westminster	-	29991	-	29991	22,044
John Lyons Charity	3900	39000	-	42900	19500
HMRC JRS	-		-	0	1,767
BME Health Forum	5500	-	1872	7372	7750
Amazon	-	-	5	5	5
	<u>12730</u>	<u>150342</u>	<u>1877</u>	<u>164949</u>	<u>78632</u>

LESS: EXPENDITURE

Accountancy fees	-	(522)	-	(522)	(564)
Children Activities	-	(7,549)	-	(7,549)	(2,859)
Depriciation	-	(180)	-	(180)	(180)
Equipment expensed	-	(2,250)	-	(2,250)	(414)
Food ingredients	-	(7,394)	-	(7,394)	(2,110)
Insurance	-	(762)	-	(762)	(383)
Pensions	-	(2,389)	-	(2,389)	(2,195)
Professional & legal fees	-	(4,555)	-	(4,555)	(4,791)
Rent & Hiring	(6,077)	-	-	(6,077)	(5,187)
PPS & Advert	-	(2,390)	-	(2,390)	(384)
Voluntary staff	-	(100)	-	(100)	(1,990)
Telephone and Internet	-	-	-	-	(467)
Employer NIC	-	-	-	-	(66)
Wages and salaries	-	(65,836)	-	(65,836)	(55,448)
Travel and subsistence	-	-	-	-	(30)
Sundry Expenses	-	(1,370)	-	(1,370)	(218)
	<u>(6,077)</u>	<u>(95,297)</u>	<u>-</u>	<u>(101,374)</u>	<u>(77,286)</u>
Excess of Income over Expenditure	<u>6,653</u>	<u>55,045</u>	<u>1,877</u>	<u>63,575</u>	<u>1,346</u>

Central London Youth Development Trust

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2023

	NOTE	2023 £	2022 £
Fixed Assets			
IT Equipment	2	542	722
Current Assets			
Cash at bank and in hand		76,895	13587
Debtors	3	<u>2,337</u>	<u>1980</u>
		79,232	15567
CREDITORS			
Amount falling due within one year	4	<u>(1,162)</u>	<u>(1,252)</u>
NET CURRENT ASSETS / (LIABILITIES)		78,070	14315
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>78,612</u></u>	<u><u>15037</u></u>
FUNDS:			
Unrestricted Reserve		20,000	13690
Excess of Income over Expenditure	5	58,612	1347
Total Funds		<u><u>78,612</u></u>	<u><u>15037</u></u>



Mr Khaled Ahmed Hoque

Chairman

Dated:1st September 2023.....

Central London Youth Development Trust

For The Year Ended 31 March 2023

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2021
Addition During the year
At 31 March 2022

IT Equipment	Total
£	£
1,128	1,128
-	-
1,128	1,128

DEPRECIATION

At 1 April 2021
Charge for the year
At 31 March 2022

226	406
180	180
406	586

NET BOOK VALUE

At 1 April 2021
At 31 March 2022

902	902
722	542

3. DEBTORS

HMRC JRS
Other debtor

2022	2023
£	£
-	-
1,980	2,337
1,980	2,337

4. CREDITORS

Accountancy
PAYE NI and Pension
Creditors

2022	2023
£	£
(300)	(300)
(63)	(60)
(889)	(802)
(1,252)	(1,162)

5. ADVANCE GRANT RECEIVED

	<u>For 2024</u>
	£
1. John Lyons Charity	19500
2. National Lottery Heritage & Others	<u>35938</u>
	<u><u>55438</u></u>

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales - Charity number 1103633

Accounts

Charity Number: 1103633

Central London Youth Development Trust

Church Street Neighbourhood Centre, Penfold Street, London, NW8 8PT

REPORT AND FINANCIAL STATEMENTS

For The Year Ended 31 March 2022

Prepared By:



Central London Youth Development Trust

For The Year Ended 31 March 2022

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Notes to the Accounts	:	7

Central London Youth Development Trust

INFORMATION OF THE FINANCIAL STATEMENTS

For The Year Ended 31 March 2022

CHAIRMAN	Mr Khaled Ahmed Hoque
ADDRESS	Church Street Neighbourhood Centre Penfold Street London, NW8 8PT
BANKER	Natwest
INDEPENDENT EXAMINER	Abu Taher ICPA (Fellow), IFA, MIPA Mahi and co 83-85 Nelson Street London E1 2HN
CHARITY NUMBER	1103633

Central London Youth Development Trust

REPORT OF THE BOARD OF Trustees
For The Year Ended 31 March 2022

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2022.

GOVERNING

The organisation is managed by the Board of Trustees according to the organisation constitution. The Trustees are elected every two year to oversee the overall activities and monitor the organisation day-to-day running.

OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
2. Preserve and protect physical and mental health.
3. Advance education and training so as to advance in life and assist with the adaption within a new community.
4. Relieve unemployment by the provision of vocational and skills training, advice and support as the Trustees see fit for the benefit of young people of minority ethnic groups in central London.

The Central London Youth Development was set up in 1996 by a group of young which until 2000 was an informal organisation run by its organisers. In 2000, it had transformed into formal shape with a formal structure and constitution. It is a registered charity and working with the young people from the diverse backgrounds in Central London to increase their aspiration , promote their social behaviour and ensure their effective participation in all aspects of community life.

The Central London Youth Development mission is to create a social framework for the young generation in an acceptable manner and formulate a robust body of young challengers for the constructive resolution on their own situation. The Central London Youth Development provides effective support to achieve excellence by promoting social behaviour of young generations of ethnic minorities, who are in many ways excluded and at risk.

REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2021 to 31st March 2022.

Central London Youth Development reports a surplus of £1346 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Khaled Ahmed Hoque	Chairman
Mr Mohammed Mehrajul Islam	Trustee
Mr Monojaha Islam	Trustee
Mr Mohammed Ikhlas Uddin	Trustee
Mr Saidul Chowdhury	Trustee
Mr Maynul Hoque	Trustee
Mr Areeq Uddin Chowdhury	Trustee

Central London Youth Development Trust

For The Year Ended 31 March 2022

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- (A) Select suitable accounting policies and apply them consistently;
- (B) Make judgments and estimates that are reasonable and prudent;
- (C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Board of Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.


INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However ,due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 March 2022.

APPROVAL

This report was approved by the Trustees on 13/12/2022 and signed on their behalf


Mr Khaled Ahmed Hoque
Chairman
Date: 13/12/2022

**Central London Youth Development Trust
For The Year Ended 31 March 2022**

**INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.**

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2022 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Central London Youth Development Trust

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2022

	Un restricted £	Restricted £	2,022 £	2021 £
Grant				
Garfield Weston	10000		10000	-
London Catalyst	-	2000	2,000	-
K&C CC Grant	-	5351	5351	7135
BME Health Forum	-	6000	6000	-
Church Street Neighbourhood Keepers	-	10215	10215	10657
Westminster Charitable Trust	-		-	5885
City of Westminster	-	22044	22044	2900
City Bridge Trust (LCRF)	-		-	10480
John Lyons Charity	-	19500	19500	-
HMRC JRS	-	1767	1767	8834
National Emergency Trust	-	-	-	6650
Award for All(CCSF)	-	-	-	8500
Donations				
BME Health Forum	1750	-	1750	2250
Amazon	5	-	5	-
	<u>11755</u>	<u>66877</u>	<u>78632</u>	<u>63291</u>
LESS: EXPENDITURE				
Accountancy fees	-	(564)	(564)	(720)
Children Activities	(2,859)	-	(2,859)	(2,501)
Depriciation	-	(180)	(180)	(226)
Equipment expensed	-	(414)	(414)	(98)
Food ingredients	-	(2,110)	(2,110)	(8,839)
Insurance	-	(383)	(383)	(383)
Pensions	-	(2,195)	(2,195)	(644)
Professional fees	-	(4,791)	(4,791)	(2,960)
Rent & Hiring	-	(5,187)	(5,187)	(1,992)
PPS & Advert	-	(384)	(384)	(1,007)
Voluntary staff	-	(1,990)	(1,990)	(1,280)
Telephone and internet	-	(467)	(467)	-
Employer NIC	-	(66)	(66)	-
Wages and salaries	-	(55,448)	(55,448)	(33,568)
Travel and subsistence	-	(30)	(30)	-
Sundry Expenses	-	(218)	(218)	-
	<u>(2,859)</u>	<u>(74,426)</u>	<u>(77,286)</u>	<u>(54,218)</u>
Excess of Income over Expenditure	<u>8,896</u>	<u>(7,550)</u>	<u>1,346</u>	<u>9,073</u>

Central London Youth Development Trust

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2022

	NOTE	2022 £	2021 £
Fixed Assets			
IT Equipment	2	722	902
Current Assets			
Cash at bank and in hand		13,587	14503
Debtors	3	<u>1,980</u>	<u>3534</u>
		15,567	18037
CREDITORS			
Amount falling due within one year	4	<u>(1,252)</u>	<u>(5,249)</u>
NET CURRENT ASSETS / (LIABILITIES)		14,315	12788
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,036</u>	<u>13690</u>
FUNDS:			
Excess of Income over Expenditure		13,690	4617
		1,346	9073
Total Funds		<u>15,036</u>	<u>13690</u>



Mr Khaled Ahmed Hoque

Chairman

Dated 13/12/2022

Central London Youth Development Trust

For The Year Ended 31 March 2022

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

At 1 April 2021
Addition During the year
At 31 March 2022

	IT Equipment	Total
	£	£
	1,128	1,128
		-
	1,128	1,128

DEPRECIATION

At 1 April 2021
Charge for the year
At 31 March 2022

	226	226
	180	180
	406	406

NET BOOK VALUE

At 1 April 2021
At 31 March 2022

	902	902
	722	722

3. DEBTORS

	2021	2022
	£	£
HMRC JRS	1,767	-
Other debtor	1,767	1980
	-	1,980

4. CREDITORS

	2021	2022
	£	£
Accountancy	(300)	(300)
Wages payable	(2,754)	-
PAYE NI and Pension	(993)	(63)
Creditors	(1,202)	(889)
	(5,249)	(1,252)

CENTRAL LONDON YOUTH DEVELOPMENT TRUST

England & Wales - Charity number 1103633

Accounts

Charity Number: 1103633

Central London Youth Development Trust

Church Street Neighbourhood Centre, Penfold Street, London, NW8 8PT

REPORT AND FINANCIAL STATEMENTS
For The Year Ended 31 March 2021

Prepared By:

mahi&co
certified practicing accountants

Central London Youth Development Trust
For The Year Ended 31 March 2021

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Central London Youth Development Trust
INFORMATION OF THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2021

CHAIRMAN	Mr Khaled Ahmed Hoque
ADDRESS	Church Street Neighbourhood Centre Penfold Street London, NW8 8PT
BANKER	Natwest
INDEPENDENT EXAMINER	Abu Taher ICPA (Fellow), IFA, MIPA Mahi and co 83-85 Nelson Street London E1 2HN
CHARITY NUMBER	1103633

Central London Youth Development Trust

REPORT OF THE BOARD OF Trustees

For The Year Ended 31 March 2021

The Board of Trustees has the pleasure in presenting their report and the Financial Statements reviewed by the independent examiner for the year ended 31 March 2021.

GOVERNING

The organisation is managed by the Board of Trustees according to the organisation constitution. The Trustees are elected every two year to oversee the overall activities and monitor the organisation day-to-day running.

OBJECTIVE

1. Provide facilities for recreation or other leisure time occupation with the object of improving their conditions of life of persons who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances.
2. Preserve and protect physical and mental health.
3. Advance education and training so as to advance in life and assist with the adaption within a new community.
4. Relieve unemployment by the provision of vocational and skills training, advice and support as the Trustees see fit for the benefit of young people of minority ethnic groups in central London.

REVIEW OF ACTIVITIES

The Central London Youth Development was set up in 1996 by a group of young which until 2000 was an informal organisation run by its organisers. In 2000, it had transformed into formal shape with a formal structure and constitution. It is a registered charity and working with the young people from the diverse backgrounds in Central London to increase their aspiration , promote their social behaviour and ensure their effective participation in all aspects of community life.

The Central London Youth Development mission is to create a social framework for the young generation in an acceptable manner and formulate a robust body of young challengers for the constructive resolution on their own situation. The Central London Youth Development provides effective support to achieve excellence by promoting social behaviour of young generations of ethnic minorities, who are in many ways excluded and at risk.

REVIEW AND RESULT

The Trustees present their report and financial statements for the period 1st April 2020 to 31st March 2021.

Central London Youth Development reports a surplus of £11,707.00 on the operations for the year under review. The fluctuations in debtors and creditors year on year are purely the result of the timing of receipts and payments around the year end.

THE MANAGEMENT COMMITTEE

The Board of Trustees who serve in the Charity during the year were as follows:

Mr Khaled Ahmed Hoque	Chairman
Mr Mohammed Mehrajul Islam	Trustee
Mr Monojaha Islam	Trustee
Mr Mohammed Ikhlas Uddin	Trustee
Mr Saidul Chowdhury	Trustee
Mr Maynul Hoque	Trustee
Mrs Monowra Khaliq Ahmed	Trustee

Central London Youth Development Trust

For The Year Ended 31 March 2021

STATEMENTS OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England & Wales requires the Committee to prepare financial statements for each financial year that give a true and fair view of the charity's financial activities during the year of its financial position at the end of the year. In preparing those financial statements, the Committee is required to:

- (A) Select suitable accounting policies and apply them consistently;
- (B) Make judgments and estimates that are reasonable and prudent;
- (C) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- (D) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Board of Trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

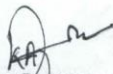
INDEPENDENT EXAMINER

According to the provisions of the Charities Act 1993, the trustees has agreed that an audit is not required for this financial year. However, due to provision of the same act an independent examiner is required.

The Board of Trustees has appointed Mr Abu Taher of Mahi & Co as an independent examiner for the year ended 31 March 2021.

APPROVAL

This report was approved by the Trustees on 26/06/2021 and signed on their behalf



Mr Khaleed Ahmed Hoque

Chairman

Date:

**Central London Youth Development Trust
For The Year Ended 31 March 2021**

INDEPENDENT EXAMINER'S REPORT ON THE UNAUDITED FINANCIAL
STATEMENTS TO THE TRUSTEES.

In accordance with the general directions given by the Charity Commission we have compiled the Financial Statements comprising Income and Expenditure account for the year ended 31 March 2021 and Statement of Assets and Liabilities as on that date.

The trustees consider that an audit is not required for the year under section 43(2) of the charity Act 1993. The Procedures we have undertaken do not provide all the evidence that would be required in an audit therefore no opinion is given as to whether the accounts present a 'true and fair' view.

MAHI & CO
Certified Practising Accountants
83-85 Nelson Street
London
E1 2HN

Central London Youth Development Trust

INCOME AND EXPENDITURE ACCOUNT

For The Year Ended 31 March 2021


	Un restricted	Restricted	2,021	2020
	£	£	£	£
Grant				
LCF-W-2 National Emergency Trust	-	6,650.00	6,650	-
LCF-W-2 City Bridge Trust	-	1,750.00	1,750	-
K&C CCG	-	7,135	7,135	3,568
WCC (Neighbourhood Keeper)	-	10,657	10,657	9,368
Westminster Charitable Trust	-	5,885	5,885	-
WCC (WB)	-	2,900	2,900	-
The Health Forum FG	-	-	-	500.00
City Bridge Trust (LCRF)	-	8,730	8,730	-
Award for All (CCSF)	-	8,500	8,500	-
HMRC JRS	-	8,834	8,834	-
Donations				
BME Health Forum	2,250	-	2,250	-
Gift and Donations	-	-	-	8,040
	<u>2,250</u>	<u>61,041.00</u>	<u>63,291</u>	<u>21,476</u>
LESS: EXPENDITURE				
Accountancy fees	-	(720)	(720)	(600)
Children Activities	(2,501)	-	(2,501)	(1,964)
Entertaining	-	-	-	(437)
Depreciation	-	(226)	(226)	-
Equipment expensed	-	(98)	(98)	(185)
Food ingredients	-	(8,839)	(8,839)	-
Insurance	-	(383)	(383)	(397)
Pensions	-	(644)	(644)	(153)
Professional fees	-	(2,960)	(2,960)	(2,230)
Rent	-	(1,992)	(1,992)	(4,470)
FPS	-	(1,007)	(1,007)	(40)
Voluntary staff	-	(1,280)	(1,280)	-
Telephone and internet	-	-	-	(276)
Wages and salaries	-	(33,568)	(33,568)	(15,917)
	<u>(2,501)</u>	<u>(51,717)</u>	<u>(54,218)</u>	<u>(26,669)</u>
Excess of Income over Expenditure	<u>(251)</u>	<u>9,324</u>	<u>9,073</u>	<u>(5,193)</u>

Central London Youth Development Trust

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2021

	NOTE	2021 £	2020 £
Fixed Assets			
IT Equipment	2	902	-
Current Assets			
Cash at bank and in hand		14,503	5,315
Debtors	3	<u>3,534</u>	<u>-</u>
		18,037	5,315
CREDITORS			
Amount falling due within one year	4	<u>(5,249)</u>	<u>(698)</u>
NET CURRENT ASSETS / (LIABILITIES)		12,788	4,617
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,690</u>	<u>4,617</u>
FUNDS:			
Balance B/F		4,617	9,810
Excess of Income over Expenditure		9,073	(5,193)
Total Funds		<u>13,690</u>	<u>4,617</u>



Mr Khaled Ahmed Hoque

Chairman

Dated: 26/06/2021

Central London Youth Development Trust

For The Year Ended 31 March 2021

NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

a. Basis of Accounting

The accounts have been prepared under the historical cost convention of accounting.

b. Grants

Revenue grants are credited to the Income and Expenditure account on a receivable basis.

c. Donations

Donations are recorded on a receipt basis.

d. Depreciation

20% straight line.

2. FIXED ASSETS

COST

	IT Equipment	Total
	£	£
At 1 April 2020	-	-
Addition During the year	1,128	1,128
At 31 March 2021	1,128	1,128

DEPRECIATION

At 1 April 2020	-	-
Charge for the year	226	226
At 31 March 2021	226	226

NET BOOK VALUE

At 1 April 2020	-	-
At 31 March 2021	902	902

3. DEBTORS

	2020	2021
	£	£
HMRC JRS	-	1767
Other debtor	-	1767
	-	3,534

4. CREDITORS

	2020	2021
	£	£
Accruals	(300)	(300)
Wages payable	(330)	(2,754)
PAYE NI and Pension	(68)	(993)
Trade creditor	-	(1,202)
	(698)	(5,249)