

ACTIVE CHILDREN AND YOUTH CENTRE (ACYC)

**TRUSTEES' REPORT AND STATEMENT OF ANNUAL ACCOUNTS FOR
THE YEAR ENDED 31 AUGUST 2021**

ACTIVE CHILDREN AND YOUTH CENTRE (ACYC)

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CHARITY INFORMATION AS AT 31 AUGUST 2021

Trustees:

Nice Kiilza
Hannah Ellie
Mariama Conteh

Charity registered number:

1114542

Registered Address:

110 Pellatt Grove
London
N22 5PP

Independent Examiner:

USK ACCOUNTING SOLUTION LTD
69 Mercer Court
6 Candle Street
London
E1 4SF

**ACTIVE CHILDREN AND YOUTH CENTRE (ACYC)
TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2021**

Organisation and management

- The overall management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed.
- Day to Day project activity of the charity is managed and carried out by the volunteers.

Aims and Objectives

- To improve the educational attainment of Black Ethnic African Minorities (BEAM) families and children.
- To reduce the levels of exclusion from schools of children from BEAM communities.
- To preserve and protect the mental and physical health and well-being of refugees and their dependants.

The principal objectives of the charity include:

Empowering Family children and young people: The charity focuses on promoting gender equality and empowering girls and boys. It may offer vocational training, mentorship programs, or initiatives that address gender-based violence, aiming to create a more inclusive and equitable society.

Promoting education: The charity is dedicated to enhancing access to education and empowering individuals through learning. It may establish schools, offer scholarships, or develop educational programs to ensure that disadvantaged individuals can acquire knowledge and skills for a brighter future.

Supporting social inclusion: The charity works to foster inclusivity and equal opportunities for marginalized groups in society. It may provide support services for individuals with disabilities, advocate for the rights of minority communities, or promote initiatives that promote diversity and equality.

Protecting the environment: The charity is committed to preserving and protecting the natural environment. It may engage in activities such as tree planting, promoting

sustainable practices, or raising awareness about environmental issues and their impact on communities.

Volunteers/workers

- The charity has a very dedicated volunteers/workers team.
- We're committed to training and development of these volunteers to enhance their performance.
- These volunteers/workers provide guidance, support, and mentorship to the young participants at the centre. They serve as positive role models, engage in one-on-one interactions, and help youth develop life skills, build self-confidence, and make responsible choices.
- These volunteers/workers provide guidance, support, and mentorship to the young participants at the centre. They serve as positive role models, engage in one-on-one interactions, and help youth develop life skills, build self-confidence, and make responsible choices.
- Volunteers and workers oversee the overall operation of the after-school youth centre. They develop and implement programs and activities, manage schedules, and coordinate with staff, volunteers, and external partners to ensure a positive and enriching experience for the youth.
- These various roles and responsibilities reflect the diverse range of volunteers and workers who contribute their time and skills to support the after-school youth centre. Their collective efforts create a nurturing and engaging environment where young people can learn, grow, and thrive.
- Administrative Support: These volunteers/workers assist with administrative tasks such as data entry, record-keeping, answering phone calls, and managing paperwork. They help maintain an organized and efficient operation of the youth centre by providing administrative support to the staff and volunteers.

Achievements in the year

ACYC Achievements during COVID-19 and the After School Youth Centre:

Despite the challenges posed by the COVID-19 pandemic, the After School Youth Centre (ACYC) accomplished several notable achievements throughout the year. Here are some of their accomplishments:

Transition to Virtual Programming: ACYC swiftly adapted to the new reality by shifting their programs and activities to virtual platforms. They successfully implemented online learning, remote tutoring, and virtual mentoring sessions, ensuring continued support and engagement for the youth during lockdowns and school closures.

Expanded Outreach: By embracing digital platforms, ACYC was able to expand its reach beyond the physical confines of the youth center. They reached out to a wider audience, including youth from different neighbourhoods, rural areas, or those unable to attend in-person sessions. This expansion allowed ACYC to have a greater impact on the lives of young people in the community.

Enhanced Online Resources: ACYC developed and curated a range of online resources to support youth in their educational and personal development. They created virtual libraries, study guides, and educational videos to supplement remote learning. These resources were easily accessible, enabling youth to continue learning and exploring new interests from the safety of their homes.

In 2020, ACYC received recognition for their outstanding contributions to the local community in Haringey. They were nominated for the Haringey Council Community Award and were honoured with an award for their exceptional efforts in operating a food bank. Additionally, the CEO of Haringey Council extended a letter of recognition, acknowledging ACYC's impactful work and dedication to serving the community in 2021.

Governing Document

Active Children and Youth Centre (ACYC) is a registered charity, governed by a trust deed.

Review of financial position

The Charity financial statement has been prepared in accordance with the requirements of the Statement of Recommended Practice (SORP), 2005.

For the financial year ended 31 August 2021, total income resources amounted to £9,300 and mainly includes the total of Haringay Council Grants. This was mainly spent in the fulfilment of the charity's day to day activities and total expenditure amounted to

£9,094. Surplus of income over expenditure for the year ended 31 August 2021 amounted to a surplus of £206 and a cash balance of £915.

Statement of Trustees' responsibilities

In accordance with Charity law, the Trustees are responsible to prepare financial statements for each financial year. And the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the situation of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles of the Charities' SORP 2005.
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

Furthermore, the Trustees are responsible for keeping adequate accounting records that are sufficient for disclosure with reasonable accuracy at any time the financial position of the Charity hence they are expected to take reasonable steps in ensuring safeguarding of the Charity's assets and the prevention and detection of fraud and other irregularities.

The accounts were approved by the Board of Trustees and signed on behalf of the Board by:



.....
Nice Kiilza Chairlady
(Trustee)

INDEPENDENT EXAMINER'S REPORT

The Accountant reports the financial statements for the year ended 31 August 2021 as set out in the pages below. This report is made solely to the Charity's Trustees, as a body.

Responsibilities of trustees and examiner

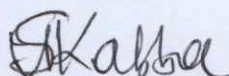
The charity's trustees seek exemption from an audit for this financial statement (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether matters have come to our attention.

Basis of Independent examiner's report

The Accountant examined the Charity's financial activities in accordance with SORP's 2005. This includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. Disclosure and explanations were also requested with regards to any unusual items.

Independent examiner's statement

The Accountant has prepared, without carrying an audit, the Charity's Income & Expenditure Account and Balance Sheet from the records and information supplied in accordance with the instructions given to us by Trustees. The account agrees with the underlying records and information therewith.



Umaru S Kabba

USK ACCOUNTING SOLUTION LTD

(Chartered Certified Accountants)

69 Mercer Court

6 Candle Street

London

E1 4SF

ACTIVE CHILDREN AND YOUTH CENTRE (ACYC)
INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED 31ST DECEMBER 2021

	Notes	2021 £	2020 £
RECEIPT OF INCOME:			
Grants			
Jumbo Uk Limited	1	9,300	7,000
ACYC Funding Activities			801
Total receipt of income		9,300	7,801
LESS EXPENDITURE:			
Session Facilitator	2	2,180	2,00
Youth Workers		4,450	3,900
Refreshments for Beneficiaries		340	20
Maintenance of Art Drumming Equipment		725	500
Voluntary Expense		1,200	1051
Depreciation		79	
Accountant Fee		120	100
Total expenses		9,094	7.801
SURPLUS OF INCOME OVER EXPENDITURE		206	0

ACTIVE CHILDREN AND YOUTH CENTRE (ACYC)

BALANCE SHEET FOR THE PERIOD ENDING 31 AUGUST 2021

	Notes	2021 £	2020 £
Non- Current Asset			
Less depreciation	3	1,570 -79 <hr/> 1,491	
CURRENT ASSET:			
Bank and cash balance	4	<hr/> 915 915	200 <hr/> 200
CURRENT LIABILITIES:			
Director Loan		(2,000)	
NET ASSET		<hr/> 406	200
FINANCE BY:			
Accumulated Fund	5	200	200
Surplus for the year ending		<hr/> 206 406	0 <hr/> 200

Approved by the Board of Trustees on 30th June 2023 and signed on its behalf by:



 Nice Kiilza Chairlady
 (Trustee)

ACTIVE CHILDREN YOUTH CENTRE (ACYC)
NOTES TO THE INCOME AND EXPENDITURE ACCOUNT AND BALANCESHEET
FOR THE YEAR ENDED 31 AUGUST 2021

Accounting Policy

The accounts have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP).

Depreciation policy

The Charity applied 5% depreciation on all its assets for this reporting period.

Income

All incomes in Notes 1 in the accounts come from offerings, tithes and donations from members.

1. Receipts	2021	2020
	£	£
Grants	9,300	
Jumbo UK Limited		7,00
ACYC Funding		
Activities		801
	<hr/> 9,300	<hr/> 7,801
2. Expenditure	2021	2020
	£	£
Session Facilitator	2,180	2,000
Youth Workers	4,450	3,900
Refreshments for Beneficiaries	340	250
Maintainance of		
Art Druming	725	500
Equipment		
Accountant fees	120	100
Voluntary Expense	1,200	1,051
Depreciation	79	
	<hr/> 9,094	<hr/> 7,801

3. Non-current asset	2021	2020
Computer		
Laptops	470	
Chair	700	
Desk	150	
	250	
	<hr/>	
Depreciation charge	1,570	
Net book Value	79	
	<hr/>	
	1,491	
	<hr/>	
4. Cash balance	915	200
5. Finance by:		
	2021	2020
Accumulated fund	200	200
(Deficit)/surplus	206	
	<hr/>	
	406	200