

ETC YOUTH LTD

England & Wales · Charity number 1114581

Details

Other names ETC

Status Registered

Legal form Charitable company

Company number [05703580](#)

Registered 2006-06-06

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

Contact

Address 78 St. Margarets Road
Edgware
HA8 9UU

Phone 07970 863 935

Email etcyouth207@gmail.com

Activities

Objects: 1. TO PROMOTE AND ADVANCE THE EDUCATION OF PEOPLE OF THE ORTHODOX JEWISH FAITH AND TO DEVELOP THEIR CAPACITY AND SKILLS, WITH A VIEW TO ENABLING THEM TO ENHANCE THEIR PROSPECTS OF EMPLOYMENT AND CONDITIONS OF LIFE AND TO PARTICIPATE MORE FULLY IN SOCIETY;2. FOR THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO ARE IN NEED OF SUCH PROVISION BECAUSE OF THEIR YOUTH, AGE, INFIRMITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;3. FOR THE RELIEF OF POVERTY;4. THE PROMOTION OF ANY OTHER EXCLUSIVELY CHARITABLE OBJECTS AND PURPOSES SUCH AS THE TRUSTEES SEE FIT, PROVIDED THAT THEY ARE REGARDED AS CHARITABLE BY THE LAW OF ENGLAND AND WALES

Activities: THE CHARITY WAS SET UP TO SUPPORT, PROMOTE AND ADVANCE THE EDUCATION OF PEOPLE OF THE ORTHODOX JEWISH FAITH AND TO DEVELOP THEIR CAPACITY AND SKILLS, WITH A VIEW TO ENABLING THEM TO ENHANCE THEIR PROSPECTS OF EMPLOYMENT AND CONDITIONS OF LIFE AND TO PARTICIPATE MORE FULLY IN THE SOCIETY. FOR THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO ARE IN NEED OF

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE THE UNITED KINGDOM AND ISRAEL
- Israel
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£578,207	£509,409	£161,371	0
2024-02-29	£835,243	£805,843	£92,573	0
2023-02-28	£814,242	£807,712	£63,173	0
2022-02-28	£237,208	£290,495	-	-
2021-02-28	£77,908	£103,128	-	-

Trustees

Name	Role	Appointed
Eli Miller		2025-03-19
RABBI REPHOEL ZEV GODLEWSKY		2012-01-18
Zeev Chaim Polias		2025-03-13

ETC YOUTH LTD

England & Wales - Charity number 1114581

Accounts

REGISTERED CHARITY NUMBER: 1114581

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YAR ENDED 28 FEBRUARY 2025
FOR
ETC YOUTH LTD

MAP ACCOUNTING LIMITED
Chartered Certified Accountants
26, OAKFIELD AVENUE
HARROW, LONDON
HA3 8TJ

ETC YOUTH LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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ETC YOUTH LTD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 28 FEBRUARY 2025**

The trustees present their report with the financial statements of the charity for the year ended 28 FEBRUARY 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1114581

Principal address

26 OAKFIELD AVENUE
HARROW
HA3 8TJ

Trustees

Rephoel Zev Godlewsky

Independent examiner

MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 20 August 2025 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ETC YOUTH LTD**

I report on the accounts for the year ended 28 FEBRUARY 2025, which are set out on pages three to six.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

20-Aug-25

ETC YOUTH LTD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28 FEBRUARY 2025**

	2025	2024
	Unrestricted	Total
	fund	funds
Notes	£	£
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income	578,172	835,214
Other operating income	35	29
Total Income	<u>578,207</u>	<u>835,243</u>
RESOURCES EXPENDED		
Charitable activities		
Educational events and lectures United Kingdom	509,409	805,843
	<u>509,409</u>	<u>-</u>
Total resources expended	<u>509,409</u>	<u>805,843</u>
NET INCOMING/(OUTGOING) RESOURCES	68,798	29,400
RECONCILIATION OF FUNDS		
Total funds brought forward		
TOTAL FUNDS CARRIED FORWARD	<u><u>68,798</u></u>	<u><u>29,400</u></u>

The notes form part of these financial statements

ETC YOUTH LTD**BALANCE SHEET
AT 28 FEBRUARY 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Investments	3	50	50
CURRENT ASSETS			
Debtors	4	165,990	100,676
Cash at bank		<u>3,784</u>	<u>5,131</u>
		169,774	105,807
CREDITORS			
Amounts falling due within one year		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		<u>169,774</u>	<u>105,807</u>
Creditors: amounts falling due after more than one year	5	<u>8,453</u>	<u>13,284</u>
NET ASSETS		<u><u>161,371</u></u>	<u><u>92,573</u></u>
FUNDS	6		
Unrestricted funds		<u>161,371</u>	<u>92,573</u>
TOTAL FUNDS		<u><u>161,371</u></u>	<u><u>92,573</u></u>

The financial statements were approved by the Board of Trustees on 20 August 2025 and were signed on its behalf by:

R Z Godlewsky

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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 objects of the charity. Restrictions arise when specified by the 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2025 nor for the year ended 29-Feb-24

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2025 nor for the year ended 29 February 2024.

3 INVESTMENTS		Other Investment £
Valuation at 01 March 2024		<u>50</u>
Valuation at 28 February 2025		<u>50</u>
4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
	£	£
Trade Debtors	-	81,233
Other Debtors	<u>165,990</u>	<u>19,443</u>
	165,990	100,676
5 CREDITORS: AMOUNTS FALLING DUE after more than one year	2025	2024
	£	£
Bank loans	<u>8,453</u>	<u>13,284</u>

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 28 FEBRUARY 2025**

6 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	578,207	509,409	68,798
TOTAL FUNDS	<u>578,207</u>	<u>509,409</u>	<u>68,798</u>

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28 FEBRUARY 2025

	2025	2024
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	578,172	835,214
Total incoming resources	578,172	835,214
RESOURCES EXPENDED		
Charitable activities	492,759	785,404
Other Direct cost	-	
Motor Expenses	145	1,000
Postage	1,524	-
Telephone	400	-
Light & Heat	400	420
Accountancy fees	678	768
Repairs and maintenance	-	500
Bank charges	20	
Sundry expenses	-	8
Advertising and PR	13,483	17,743
	<u>509,409</u>	<u>805,843</u>
Support costs		
Finance		
Bank charges	<u>-</u>	<u>-</u>
Total resources expended	509,409	805,843
Other operating income		
Other operating income	35	29
Net (expenditure)/income	<u><u>68,798</u></u>	<u><u>29,400</u></u>

ETC YOUTH LTD

England & Wales - Charity number 1114581

Accounts

REGISTERED CHARITY NUMBER: 1114581

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YAR ENDED 29 FEBRUARY 2024
FOR
ETC YOUTH LTD

MAP ACCOUNTING LIMITED
Chartered Certified Accountants
26, OAKFIELD AVENUE
HARROW, LONDON
HA3 8TJ

ETC YOUTH LTD

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FOR THE YEAR ENDED 29 FEBRUARY 2024**

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ETC YOUTH LTD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 29 FEBRUARY 2024

The trustees present their report with the financial statements of the charity for the year ended 29 FEBRUARY 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1114581

Principal address

26 OAKFIELD AVENUE
HARROW
HA3 8TJ

Trustees

Rephoel Zev Godlewsky

Independent examiner

MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 21 November 2024 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ETC YOUTH LTD**

I report on the accounts for the year ended 29 FEBRUARY 2024, which are set out on pages three to six.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

21-Nov-24

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 29 FEBRUARY 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		835,214	814,242
Other operating income		29	
Total Income		<u>835,243</u>	<u>814,242</u>
RESOURCES EXPENDED			
Charitable activities			
Educational events and lectures United Kingdom		805,843	807,712
		<u> </u>	<u>-</u>
Total resources expended		<u>805,843</u>	<u>807,712</u>
		<u> </u>	<u> </u>
NET INCOMING/(OUTGOING) RESOURCES		29,400	6,530
RECONCILIATION OF FUNDS			
Total funds brought forward		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<u><u>29,400</u></u>	<u><u>6,530</u></u>

The notes form part of these financial statements

ETC YOUTH LTD**BALANCE SHEET
AT 29 FEBRUARY 2024**

		2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS	Notes		
Investments	3	50	50
CURRENT ASSETS			
Debtors	4	100,676	80,864
Cash at bank		<u>5,131</u>	<u>24</u>
		105,807	80,888
CREDITORS			
Amounts falling due within one year		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		<u>105,807</u>	<u>80,888</u>
Creditors: amounts falling due after more than one year	5	13,284	17,765
NET ASSETS		<u>92,573</u>	<u>63,173</u>
FUNDS	6		
Unrestricted funds		<u>92,573</u>	<u>63,173</u>
TOTAL FUNDS		<u>92,573</u>	<u>63,173</u>

The financial statements were approved by the Board of Trustees on 21 November 2024 and were signed on its behalf by:

R Z Godlewsky

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

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 objects of the charity. Restrictions arise when specified by the 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 29 February 2024 nor for the year ended 28-Feb-23

Trustees' expenses

There were no trustees' expenses paid for the year ended 29 February 2024 nor for the year ended 28 February 2023

3 INVESTMENTS

	Other Investment
	£
Valuation at 01 March 2023	50
Valuation at 29 February 2024	<u>50</u>

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade Debtors	81,233	80,235
Other Debtors	<u>19,443</u>	<u>629</u>
	100,676	80,864

5 CREDITORS: AMOUNTS FALLING DUE after more than one year

	2024	2023
	£	£
Bank loans	<u>13,284</u>	<u>17,765</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 29 FEBRUARY 2024

6 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	835,243	805,843	29,400
TOTAL FUNDS	<u>835,243</u>	<u>805,843</u>	<u>29,400</u>

ETC YOUTH LTD**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 29 FEBRUARY 2024**

	2024	2023
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	835,214	814,242
Total incoming resources	835,214	814,242
RESOURCES EXPENDED		
Charitable activities	782,510	807,212
Other Direct cost	-	
Motor Expenses	1,000	
Postage	1,000	
Light & Heat	420	-
Accountancy fees	768	500
Repairs and maintenance	500	-
Sundry expenses	8	-
Advertising and PR	19,637	
	<u>805,843</u>	<u>807,712</u>
Support costs		
Finance		
Bank charges	<u>-</u>	<u>-</u>
Total resources expended	805,843	807,712
Other operating income		
Other operating income	29	
Net (expenditure)/income	<u><u>29,400</u></u>	<u><u>6,530</u></u>

ETC YOUTH LTD

England & Wales - Charity number 1114581

Accounts

REGISTERED CHARITY NUMBER: 1114581

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE
YAR ENDED 28 FEBRUARY 2023
FOR
ETC YOUTH LTD

MAP ACCOUNTING LIMITED
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ETC YOUTH LTD

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ETC YOUTH LTD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The trustees present their report with the financial statements of the charity for the year ended 28 FEBRUARY 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
05703580

Principal address
26 OAKFIELD AVENUE
HARROW
HA3 8TJ

Trustees
Rephoel Zev Godlewsky

Independent examiner
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Approved by order of the board of trustees on 20 March 2023 and signed on its behalf by:

R Z Godlewsky

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ETC YOUTH LTD**

I report on the accounts for the year ended 28 FEBRUARY 2023, which are set out on pages three to six.

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3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Ankur Shah
ACCA
MAP Accounting Limited
Chartered Certified Accountants
26, Oakfield Avenue
Harrow, London
HA3 8 TJ

20-Mar-23

ETC YOUTH LTD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28 FEBRUARY 2023**

	2023 Unrestricted fund £	2022 Total funds £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income	814,242	237,208
Other operating income		
Total Income	<u>814,242</u>	<u>237,208</u>
RESOURCES EXPENDED		
Charitable activities		
Educational events and lectures United Kingdom	807,712	290,495
		-
Total resources expended	<u>807,712</u>	<u>290,495</u>
NET INCOMING/(OUTGOING) RESOURCES	6,530	- 53,287
RECONCILIATION OF FUNDS		
Total funds brought forward		
TOTAL FUNDS CARRIED FORWARD	<u><u>6,530</u></u>	<u><u>- 53,287</u></u>

The notes form part of these financial statements

ETC YOUTH LTD

**BALANCE SHEET
AT 28 FEBRUARY 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Investments	3	50	50
CURRENT ASSETS			
Debtors	4	80,864	76,972
Cash at bank		24	2,216
		<u>80,888</u>	<u>79,188</u>
CREDITORS			
Amounts falling due within one year		<u>0</u>	<u>0</u>
NET CURRENT ASSETS			
		<u>80,888</u>	<u>79,188</u>
Creditors: amounts falling due after more than one year	5	17,765	22,595
NET ASSETS			
		<u>63,173</u>	<u>56,643</u>
FUNDS			
Unrestricted funds	6	<u>63,173</u>	<u>56,643</u>
TOTAL FUNDS		<u>63,173</u>	<u>56,643</u>

The financial statements were approved by the Board of Trustees on 20 March 2023 and were signed on its behalf by:

R Z Godlewsky

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

1 ACCOUNTING POLICIES

Accounting convention

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2 TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2023 nor for the year ended 28-Feb-22

Trustees' expenses

There were no trustees' expenses paid for the year ended 28 February 2023 nor for the year ended 28 February 2022

3 INVESTMENTS

	Other Investment
	£
Valuation at 01 March 2022	50
Valuation at 28 February 2023	50

4 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade Debtors	80,235	75,685
Other Debtors	629	1,287
	<u>80,864</u>	<u>76,972</u>

5 CREDITORS: AMOUNTS FALLING DUE after more than one year

	2023	2022
	£	£
Bank loans	17,765	22,595

ETC YOUTH LTD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 28 FEBRUARY 2023**

6 MOVEMENT IN FUNDS

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	814,242	807,712	6,530
TOTAL FUNDS	<u>814,242</u>	<u>807,712</u>	<u>6,530</u>

ETC YOUTH LTD**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 28 FEBRUARY 2023**

	2023	2022
	£	£
INCOMING RESOURCES		
Voluntary income		
Donations	814,242	237,208
Total incoming resources	814,242	237,208
RESOURCES EXPENDED		
Charitable activities	807,212	284,159
Other Direct cost	-	5,609
Travel and Subsistence		
Rent		99
Accountancy fees	500	30
Stationery and Printing		99
Advertising and PR		500
Equipment Expenses		
	<u>807,712</u>	<u>290,496</u>
Support costs		
Finance		
Bank charges	<u>-</u>	<u>- 1</u>
Total resources expended	807,712	290,495
Other operating income		
Other operating income		
Net (expenditure)/income	<u><u>6,530</u></u>	<u><u>- 53,287</u></u>

This page does not form part of the statutory financial statements

ETC YOUTH LTD

England & Wales - Charity number 1114581

Accounts

**ETC YOUTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

ETC YOUTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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ETC YOUTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Rephoel Zev GODLEWSKY
Company Number	05703580 (England and Wales)
Registered Office	26 OAKFIELD AVENUE HARROW Middlesex HA3 8TJ United Kingdom
Accountants	MAP Accounting Limited 26 Oakfield Avenue Harrow HA3 8TJ

ETC YOUTH LTD
(COMPANY NO: 05703580 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 28 February 2022.

Directors

Rephoel Zev GODLEWSKY held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Rephoel Zev GODLEWSKY
Director

Approved by the board on: 22 March 2022

ETC YOUTH LTD
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2022

	2022	2021
	£	£
Turnover	237,208	77,908
Cost of sales	(289,768)	(75,126)
Gross (loss)/profit	(52,560)	2,782
Administrative expenses	(727)	(28,002)
Operating loss	(53,287)	(25,220)
Loss on ordinary activities before taxation	(53,287)	(25,220)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(53,287)	(25,220)

ETC YOUTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	4	50	50
Current assets			
Debtors	5	76,972	135,685
Cash at bank and in hand		2,216	40
		79,188	135,725
Creditors: amounts falling due within one year	6	-	(2,095)
Net current assets		79,188	133,630
Total assets less current liabilities		79,238	133,680
Creditors: amounts falling due after more than one year	7	(22,595)	(23,750)
Net assets		56,643	109,930
Capital and reserves			
Profit and loss account		56,643	109,930
Shareholders' funds		56,643	109,930

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 22 March 2022 and were signed on its behalf by

Rephoel Zev GODLEWSKY
 Director

Company Registration No. 05703580

ETC YOUTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

ETC Youth Ltd is a private company, limited by shares, registered in England and Wales, registration number 05703580. The registered office is 26, OAKFIELD AVENUE, HARROW, Middlesex, HA3 8TJ, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in ? sterling.

Turnover

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2022 nor for the year ended 28 February 2021.

Trustees' expenses There were no trustees' expenses paid for the year ended 28 February 2022 nor for the year ended 28 February 2021.

4 Investments

	Other investment
	£
Valuation at 1 March 2021	50
Valuation at 28 February 2022	50

ETC YOUTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

5 Debtors: amounts falling due within one year	2022	2021
	£	£
Trade debtors	75,685	135,685
Other debtors	1,287	-
	76,972	135,685
	76,972	135,685
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	-	679
Loans from directors	-	1,416
	-	2,095
	-	2,095
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	22,595	23,750
	22,595	23,750
	22,595	23,750

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

ETC YOUTH LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2022

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	237,208	77,908
Cost of sales		
Purchases	284,159	69,243
Other direct costs	5,609	5,883
	289,768	75,126
Gross (loss)/profit	(52,560)	2,782
Administrative expenses		
Rent	99	-
Telephone and fax	-	416
Stationery and printing	99	-
Bank charges	(1)	86
Donations	-	26,000
Accountancy fees	30	500
Management fees	-	600
Advertising and PR	500	400
	727	28,002
Operating loss	(53,287)	(25,220)
Loss on ordinary activities before taxation	(53,287)	(25,220)

ETC YOUTH LTD

England & Wales - Charity number 1114581

Accounts

**ETC YOUTH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

ETC YOUTH LTD
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ETC YOUTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021

Directors	Saul Zeev Jacobs Rephoel Zev GODLEWSKY
Company Number	05703580 (England and Wales)
Registered Office	UNIT 2 99-101 KINGSLAND ROAD LONDON E2 8AG UNITED KINGDOM
Accountants	MAP Accounting Limited 26 Oakfield Avenue Harrow HA3 8TJ

ETC YOUTH LTD
(COMPANY NO: 05703580 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 28 February 2021.

Directors

The following directors held office during the whole of the period:

Saul Zeev Jacobs
Rephoel Zev GODLEWSKY

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Rephoel Zev GODLEWSKY
Director

Approved by the board on: 7 October 2021

ETC YOUTH LTD
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	2021	2020
	£	£
Turnover	77,908	29,895
Cost of sales	(75,126)	(6,258)
Gross profit	<u>2,782</u>	<u>23,637</u>
Administrative expenses	(28,002)	(12,662)
Operating (loss)/profit	<u>(25,220)</u>	<u>10,975</u>
(Loss)/profit on ordinary activities before taxation	<u>(25,220)</u>	<u>10,975</u>
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	<u><u>(25,220)</u></u>	<u><u>10,975</u></u>

ETC YOUTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Investments	4	50	50
Current assets			
Debtors	5	135,685	135,685
Cash at bank and in hand		40	94
		135,725	135,779
Creditors: amounts falling due within one year	6	(2,095)	(679)
Net current assets		133,630	135,100
Total assets less current liabilities		133,680	135,150
Creditors: amounts falling due after more than one year	7	(23,750)	-
Net assets		109,930	135,150
Capital and reserves			
Profit and loss account		109,930	135,150
Shareholders' funds		109,930	135,150

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 7 October 2021 and were signed on its behalf by

Rephoel Zev GODLEWSKY
 Director

Company Registration No. 05703580

ETC YOUTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

1 Statutory information

ETC Youth Ltd is a private company, limited by shares, registered in England and Wales, registration number 05703580. The registered office is UNIT 2, 99-101 KINGSLAND ROAD, LONDON, E2 8AG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from corporation tax on its charitable activities.

TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 28 February 2019 nor for the year ended 28 February 2018.

Trustees' expenses There were no trustees' expenses paid for the year ended 28 February 2019 nor for the year ended 28 February 2018.

4 Investments

	Other investment
	£
Valuation at 1 March 2020	50
Valuation at 28 February 2021	50

ETC YOUTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

5 Debtors: amounts falling due within one year	2021	2020
	£	£
Trade debtors	135,685	135,685
	<u>135,685</u>	<u>135,685</u>

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	679	679
Loans from directors	1,416	-
	<u>2,095</u>	<u>679</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	23,750	-
	<u>23,750</u>	<u>-</u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

ETC YOUTH LTD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2021

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	77,908	29,895
Cost of sales		
Purchases	69,243	-
Other direct costs	5,883	6,258
	75,126	6,258
Gross profit	2,782	23,637
Administrative expenses		
Service charges	-	89
Light and heat	-	50
Telephone and fax	416	203
Bank charges	86	-
Donations	26,000	11,320
Accountancy fees	500	-
Management fees	600	600
Advertising and PR	400	400
	28,002	12,662
Operating (loss)/profit	(25,220)	10,975
(Loss)/profit on ordinary activities before taxation	(25,220)	10,975