

Charity Registration Number: 1116548

SALVATION YOUTH TRUST

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

20 Cordwallis Road
Maidenhead
Berkshire SL6 7DG

Charity Registration Number : 1116548

SALVATION YOUTH TRUST

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FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2024

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Independent Examiners Report to the Trustees of Salvation Youth Trust

I report on the accounts of the trust for the year ended 31.12.2024 set out on pages 3 and 4

Respective responsibilities Of the trustees and examiner :

The charity's trustees are responsible for the preparation of the accounts ; the charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed . The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales

It is my responsibility to :

Examine the accounts under section 145 of the Charities Act 2011

To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5) (b) of the 2011 Act and

To state whether particular matters have come to my attention.

Basis of Independent Examiner's report :

My examination was carried out in accordance with the general directions given by the Charity commission . An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view ' and the report is limited to those matters set out in the statement below.

Independent Examiner's statement :

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

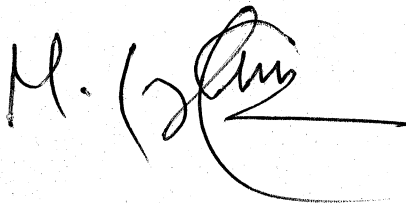
(1) Which gives me reasonable cause to believe that in any material respect the requirements (a) to keep accounting records in accordance with section 130 of the 2011 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations : and

(b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act and section 44(1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations

(1) Have not been met ; or

(2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date

Name Mohamed Azharul Islam

Relevant Professional qualification or body(if any)

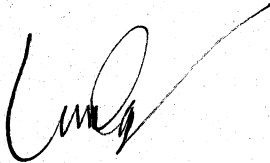
FCA

Address 15a Whiteknights Road, Reading RG6 7BY

SALVATION YOUTH TRUST

MANAGEMENT 'S DECLARATION

We approve the attached accounts of Salvation Youth Trust for the year ended 31 December 2024 and confirm that we have made available to Mr M A Islam all the books, records and information relating to these accounts.



Dr Muhammad Saleem Hafiz
Chairman

Signed on behalf of all the trustees

SALVATION YOUTH TRUST

BALANCE SHEET AS AT 31 DECEMBER 2024

			<u>2024</u>	<u>2023</u>
	Cost	Accumulated Depreciation	Net Book Value	
<u>Fixed assets</u>	£	£	£	
Office Equipment	<u>858</u>	<u>797</u>	61	75
<u>Current Assets</u>				
Cash at bank			66,522	76,119
<u>Less Current Liabilities</u>				
Creditors and accruals			<u>300</u>	<u>300</u>
Net Current Assets			<u>66,222</u>	<u>75,819</u>
Net Assets			66,283	75,894
Represented by :				
Funds				
Surplus fund brought forward			75,894	47,510
Income (Shortage) of income over expenditure for the year			<u>"(9,611)"</u>	<u>28,384</u>
Balance of surplus fund carried forward			66,283	75,894

SALVATION YOUTH TRUST

INCOME AND EXPENDITURE ACCOUNT

	2024	2023
YEAR ENDED 31 DECEMBER 2024	£	£
INCOME		
Collections and contributions	29,602	61,398
Gift Aid	<u>6,335</u>	<u>10,917</u>
	35,937	72,315
Deduct Expenditure:		
Rent	560	385
Event Hosting fees	291	402
Bank charges	308	338
Professional charges	300	300
Charities , Zakat and relief	44,075	42,490
Equipment Depreciation charges	<u>14</u>	<u>16</u>
Total Expenditure	45,548	43,931
Surplus (shortage) of income over expenditure	"(9,611)	28,384