

YOUTH EMPOWERMENT SOLUTIONS LTD

England & Wales · Charity number 1121375

Details

Status	Registered
Legal form	Charitable company
Company number	06059754
Registered	2007-10-26
Register	View on the Charity Commission register

Contact

Address	129 Verney Road London Bermondsey Rotherhite SE16 3DA
Phone	07956200110
Email	info@yescharity.org
Website	www.yescharity.org

Activities

Objects: 1 TO PROMOTE THE BENEFIT OF YOUNG PEOPLE AGED BETWEEN 16 AND 25 BY:1.1 THE ADVANCEMENT OF EDUCATION AND TRAINING INCLUDING ASSISTANCE TO RETURN TO EDUCATION OR FIND EMPLOYMENT;1.2 THE PROMOTION OF GOOD HEALTH, INCLUDING THE PROVISION OF COUNSELLING AND SUPPORT;1.3 THE PROVISION OF RECREATIONAL FACILITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; AND1.4 SUCH OTHER CHARITABLE PURPOSES FOR THEIR BENEFIT AS THE TRUSTEES SHALL DETERMINE.2 TO RAISE AWARENESS OF THE ISSUES FACED BY YOUNG PEOPLE, IN PARTICULAR IN RELATION TO GANGS, CRIME AND ANTI-SOCIAL BEHAVIOUR AND TO WORK WITH OTHER ORGANISATIONS TO ADDRESS THESE ISSUES..

Activities: Intervention and Prevention around the issues of Gangs, Guns, Knives, Anti-Extremism and Youth Violence.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LAMBETH AND SOUTHWARK
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£38,113	£21,382	-	-
2024-01-31	£16,221	£500	-	-
2023-01-31	£45,744	£22,819	-	-
2022-01-31	£38,759	£9,785	-	-
2021-01-31	£6,158	£301	-	-

Trustees

Name	Role	Appointed
Andrew Sulaiyman Matthews	Chair	2007-10-18
Andrew Ramsey		2020-03-10
Imanuel Ibrahiym		2014-03-25

YOUTH EMPOWERMENT SOLUTIONS LTD

England & Wales - Charity number 1121375

Accounts

REGISTERED COMPANY NUMBER: 06059754 (England and Wales)
REGISTERED CHARITY NUMBER: 1121375

Report of the Trustees and
Financial Statements for the Year Ended 31 January 2025 for

Youth Empowerment Solutions LTD

YOUTH EMPOWERMENT SOLUTIONS LTD

REPORT OF THE TRUSTEES

For the Year Ended 31 January 2025

The Trustees' who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 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 Company Number

06059754 (England and Wales)

Registered Charity Number

1121375

Registered Office

129 Verney Road
Bermondsey
London
SE16 3DA

Trustees

Andrew Sulaiyman Matthews	Trustee
Emmanuel A Ibrahim	Trustee
Andrew Ramsey	Trustee

Company Secretary

Andre Ramsey

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The governing documents of the charity are its Memorandum and Articles.

Risk management

The Trustees monitor and review the risk assessment process on an ongoing basis. In the opinion of the trustees there are adequate internal controls in place to cover any significant risks to the Charity.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle objectives of the charity are to support young people between the ages of 16 - 25 and in particular those young people affected by Knife & Gun crime and Gang Membership and to develop intervention projects with the young people themselves. As well as anti-radicalization.

We do this through:

1. The advancement of education and training, including assistance to return to education or work.
2. The promotion of good health, including the provision of counselling and support especially on sexually transmitted disease (STD) issues and teenage pregnancy.
3. The provision of recreational facilities in the interest of social welfare with the object of improving their conditions in life and to help them learn life skills.
4. To raise awareness of the issues faced by young people in particular in relation to gangs, crime and anti-social behaviour and to work with other organisations in Lambeth and across London to address these issues.
5. To develop projects and networks with other organisations to help fight radicalisation of young people by extremists.

This will be achieved by the following:

1. Education

2. Training

Through the support of Lambeth Council and the Home Office we were running projects that are specifically designed to improve the educational and job prospects of the most disadvantaged young people. This includes computer/IT training, literacy and numeracy projects, role playing for interviews and confidence building skills programmes. These programmes are known as MAN and SISTA and more detail is available in the YES Business Plan.

2. Good Heath

We provide projects that involve group interaction and role playing to bring to young people understands the consequences of STD and youth pregnancy. To empower young women to say no, to instil in young people the importance of a Healthy Diet and to highlight the dangers of Drugs and Drink and to promote good health as a tool to a successful life. We continue to run our yearly gardening programme as an innovative way to introduce healthy living, team building skills and co-operation.

3. Recreational facilities

We welcomed young people to our center on the Hainthorpe estate. We also work with young people in Westminster. We also do Outreach in Brixton, Streatham and Peckham. We run a Film Club which brings young people together, to get them off the street during key hours in the evening when they are most vulnerable to gang influence and anti-social behaviour. We also provide an "Open Door" policy to the center and our offices, as long as young people abide by our very specific YES LTD rules on entry they can come in and use the internet or take part in our group discussions. We continue to run our Bike Maintenance programme with the help of Lambeth police who provided some bikes and was also supported by The London Cycling Campaign and funded by Transport for London. The programme provided team work and useful skills to young people. The project promoted Safer Riding, Good Health and brought young people together through a relaxed but educational programme.

4. Raising Awareness

We are presently networking with organisations across Lambeth and beyond to ensure our work compliments other programmes and to raise awareness of our activity. We presently work in Southwark and Westminster and are expanding to other areas daily. Part of the YES Business Plan was carrying out a review of what other organisations were doing and where they were located. We also provide the press with appropriate Stories about our unique and challenging work in engaging and empowering the youth. Our Website also ensures an effective online presence which is also being constantly updated.

Annual Report 2024-2025

Youth Empowerment Solutions LTD

Introduction

Youth Empowerment Solutions (YES) continues its mission to support and empower young people in London, with a focus on addressing critical issues such as extremism, violence, mental health, and the spread of misinformation. This year has been marked by expanding partnerships, scaling up outreach, and further developing trauma-informed support systems for youth at risk.

Partnership and Key Initiatives

In collaboration with IntegrityUK and funded by the Mayor of London's programme to tackle hate and extremism, YES played an active role in creating safe environments for young people to discuss and address the growing threat of extremist ideologies, hate crimes, and radicalisation.

Addressing the Impact of Division and Toxic Influences on Young People

In today's socio-political climate, many young people feel increasingly marginalised, sensing a growing divide between themselves and the political establishment. They often feel unheard, with limited economic prospects, leaving them disillusioned and vulnerable to external influences. As highlighted in recent discussions, the rise of toxic figures like **Andrew Tate** has particularly affected young men and boys, promoting harmful ideals of masculinity and fostering a divisive worldview.

Our Youth Workers and volunteer mentors understand the urgency of tackling these issues head-on. Our work focuses on creating safe spaces for young people to openly discuss their concerns and explore the challenges they face. By fostering dialogue, we enable young people to critically engage with the pressures they encounter online and in society, such as toxic masculinity, misogyny, and misinformation. Through our **mentorship programmes**, we also refer young people to specialist support groups, empowering them to navigate these difficult issues with the guidance. This holistic approach helps build resilience, equipping young men and boys with the tools to reject toxic influences and develop healthier, more constructive perspectives on their identity and future.

At YES, we worked directly with over 50 young people as part of our mentoring programme this year through workshops and mentoring sessions. These initiatives covered a range of important topics:

Faith based views on conflict resolution, Scriptural reasoning and resilience, misinformation and disinformation, toxic media headlines, being a change agent, extremism, and interfaith relations.

Threats of extremist ideologies** and how to counteract them.

Providing a safe space for discussing challenging subjects like masculinity, misogyny, and the Israel-Palestine conflict, which has been a significant point of tension and misinformation for many young people.

Our focus on **trauma-informed support** ensured that our young participants had access to counselling support, allowing them to process and recover from traumatic experiences. This approach has been key in fostering resilience and long-term well-being.

Educational and Mentorship Programmes

YES continued to run its core educational and mentorship programmes, which remain central to our work. These programs aim to:

- Empower young people through education and training.
- Foster discussions on pressing social issues.
- Develop critical thinking skills, particularly around sensitive topics such as radicalization and extremist narratives on social media.

We also collaborated with Integrity to host workshops that directly addressed the **misinformation and disinformation** circulating on platforms that young people regularly engage with. By building a network of educated and well-informed youth, we seek to create a positive ripple effect throughout the wider community.

Youth-Led Design and Delivery

At YES, we firmly believe that **young people must be at the heart of our program design and delivery**. This year, we have enhanced the active involvement of young people in shaping our workshops and project design this includes plans to launch “Future Stars” football. Through a series of consultations and feedback sessions, young people provided invaluable insights into the issues they face and suggested innovative ways to tackle them and have been allocated a project mentor to help them develop these projects.

Our future work will continue to emphasise this approach, ensuring that the **Youth Empowerment Solutions Programmes are led by young people in both design and delivery**. By empowering young leaders to take an active role in crafting solutions, we ensure that our programmes are relevant, responsive, and impactful.

We believe that this youth-led model will not only increase engagement but will also foster a sense of ownership and leadership among the participants, further supporting their development into confident, socially aware individuals.

Financial Overview

While YES continues to make significant strides in its mission, this year we faced financial challenges. The increase in workload, expansion of services, and scaling up of our initiatives have led to a **significant deficit**. Despite our best efforts, our resources were stretched due to the comprehensive nature of the work we undertook, particularly in providing trauma-informed support and engaging in critical conversations about extremism and misinformation.

As a result, it is imperative that we explore **innovative means to enhance our fundraising capabilities** in the coming year. We are looking into alternative funding avenues, including partnerships with the private sector, grant applications, and community-driven fundraising campaigns to ensure the sustainability of our programs. We believe that by putting young people at the forefront of our project design - we will enhance effectiveness and this will by nature attract funders.

Conclusion and Future Plans

Moving forward, YES will continue to work closely with community partners, government initiatives, and grassroots organisations to build on the successes of this year. Our goal remains to offer a **safe, supportive environment** for young people, addressing their concerns, empowering their voices, and building their resilience against the challenges they face.

We plan to further develop our **consultancy wing** to offer professional services in collaboration with **schools**, religious centres, and local authorities, focusing on at-risk youth and anti-extremism efforts. Additionally, YES is committed to enhancing its

trauma-informed services to ensure that all young people have the support they need to thrive, regardless of the challenges they may face.

We extend our deepest gratitude to all our partners, donors, and volunteers for their continued support. Together, we are making a lasting impact on the lives of young people in London.

Approved by order of the board of trustees on 10th October 2025.

Approved by order of the board of trustees' on **10 October 2025** and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A S Matthews'.

A S Matthews
Director

Statement of Financial Activities
For the Year Ended 31 January 2025

		31.01.25 Unrestricted Funds	31.01.24 Unrestricted funds £ £
INCOMING RESOURCES	Notes		
Incoming resources from generated funds			
Voluntary income			
Investment Income		-	
Other Income		38,113.80	16221
RESOURCES EXPENDED			
Costs of generating funds			
Fundraising trading: cost of goods sold and other costs		-	
Governance costs		(500)	(500)
Other resources expended		(20,880.41)	
Total resources expended		21,380.41	15,721.00
NET INCOMING/ (OUTGOING) RESOURCES			
RECONCILIATION OF FUNDS			
Total funds brought forward			
TOTAL FUNDS CARRIED FORWARD			

Balance Sheet
At 31 Jan 2025

		Notes.	31.01.25 Unrestricted fund £	31.01.24 Unrestricted funds £
FIXED ASSETS				
Tangible assets	4		-	-
CURRENT ASSETS				
Debtors	5		-	-
Cash at bank and in hand			59,369.07	42,768
CREDITORS				
Amounts falling due within one year	6		(633)	(500)
NET CURRENT ASSETS			58,737.00	42,268
TOTAL ASSETS LESS CURRENT LIABILITIES				
NET ASSETS			58,737.00	42,268
FUNDS				
Unrestricted funds	7		58,737.00	42,268
TOTAL FUNDS			58,737.00	42,268

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 10 October 2025 and were signed on its behalf by:

A S Matthews

A S Matthews

Notes to the Financial Statements
for the Year Ended 31 January 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 Companies Act 2006 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 25% on cost

Taxation

The charity is exempt from corporation 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.

2. NET INCOMING/ (OUTGOING) RESOURCES

Net resources are stated after charging/ (crediting):

	31.01.25	31.01.24
	£	£
Depreciation - owned assets	-	-
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2025 nor for the year ended 31 January 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2025 nor for the year ended 31 January 2024.

Notes to the Financial Statements - continued for
the Year Ended 31 January 2024

4. TANGIBLE FIXED ASSETS		Plant and machinery etc. £	
COST			
At 1 February 2024 and 31 January 2025		-	
DEPRECIATION			
At 1 February 2024		-	
Charge for year			-
At 31 January 2025		-	
NET BOOK VALUE			
At 31 January 2025			-
At 31 January 2024		-	
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.01.25	31.01.24
		£	£
Other debtors		-	-
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.01.25	31.01.24
		£	£
Other creditors			
Detailed Statement of Financial Activities for the Year Ended 31 January 2025			
		31.01.25	31.01.24
INCOMING RESOURCES			
Donations and Grants			
Other Income (Counselling Service)		38,113.80	16,221.00
Total incoming resources			
RESOURCES EXPENDED			
Fundraising trading: cost of goods sold and other costs			(23,998)
Event Costs			
Governance costs			
Accountancy fees		(500)	(500)

Other Resources Expended

Insurance		
Consultancy	(12,823.59)	(1311)
Training		
Travel	(4,789.40)	(3637)
Mobile	(19.27)	(240)
Bank	(468.11)	
Office Costs		
Subscriptions	(105.37)	
Admin	(2,674.67)	(12)
Total Resources Expended	<u>(21,380.41)</u>	<u>(31,498)</u>
Net income/(expenditure)	<u></u>	<u></u>
Net Income/ (Expenditure)	<u>16,733.39</u>	<u>(15,278)</u>

This page does not form part of the statutory financial statements.

YOUTH EMPOWERMENT SOLUTIONS LTD

England & Wales - Charity number 1121375

Accounts

REGISTERED COMPANY NUMBER: 06059754 (England and Wales)
REGISTERED CHARITY NUMBER: 1121375

**Report of the Trustees and
Financial Statements for the Year Ended 31 January 2023 for**

Youth Empowerment Solutions LTD

Contents of the Financial Statements for Y/E 31 January 2022

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YOUTH EMPOWERMENT SOLUTIONS LTD

REPORT OF THE TRUSTEES

For the Year Ended 31 January 2022

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06059754 (England and Wales)

Registered Charity Number

1121375

Registered Office

129 Verney Road

Bermondsey

London

SE16 3DA

Trustees

Andrew Sulaiyman Matthews	Trustee
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Emmanuel A Ibrahim	Trustee
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Andrew Ramsey	Trustee
---------------	---------

Company Secretary

Andre Ramsey

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Risk management

The Trustees monitor and review the risk assessment process on an ongoing basis. In the opinion of the trustees there are adequate internal controls in place to cover any significant risks to the Charity.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle objectives of the charity are to support young people between the ages of 16 - 25 and in particular those young people affected by Knife & Gun crime and Gang Membership and to develop intervention projects with the young people themselves. As well as anti-radicalization.

We do this through:

1. The advancement of education and training, including assistance to return to education or work.
2. The promotion of good health, including the provision of counselling and support especially on sexually transmitted disease (STD) issues and teenage pregnancy.
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This will be achieved by the following:

1. Education

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4. Raising Awareness

We are presently networking with organisations across Lambeth and beyond to ensure our work compliments other programmes and to raise awareness of our activity. We presently work in Southwark and Westminster and are expanding to other areas daily. Part of the YES Business Plan was carrying out a review of what other organisations were doing and where they were located. We also provide the press with appropriate Stories about our unique and challenging work in engaging and empowering the youth. Our Website also ensures an effective online presence which is also being constantly updated.

Financial Review

There was no income or project cost in the period relating to these accounts.

Plans for the future

YES LTD wishes to develop a Consultancy wing to the organisation working closely with Central government and other Statutory organisations, in particular Schools, Religious Centres and London Probation Services- to work with more London wide 'At Risk' young people who will be referred to our services as part of their rehabilitation process or a way of intervention from this 'At Risk' behaviour.

We also plan to support some young entrepreneurs set up their own businesses whether it be voluntary or commercially based. We also want to establish apprenticeships to train young people so they can eventually take up key roles within the organisation itself sometime in the future. Radicalisation of young people in London by extremists is still of major concern to us and we are still working with the Muslim community through the Mosque and Imams Advisory Board (MINAB) and other London Mosques and Islamic organisations focusing on this prevalent issue.

We are continuing to undertake a series of projects in conjunction with Faiths entitled "My Voice". Our project is designed to build the confidence and marketable skills of our disadvantaged young people to help them develop their social networks. Our projects will help gain the confidence and skills to commentate professionally on current affairs, e.g. climate change and counter-extremism policy, as well as on social problems that are relevant to young people living in the Borough with many pockets of deprivation – knife crime, mental health, employment where we are focusing most of our efforts.

Our overall strategy will be to bring these young males and females into our mainstream programmes as quickly as possible, although one-to-one support and other agency support may be required before we do so, with particular regard to safe-guarding other staff and young people alike. We believe de-radicalisation can best be achieved by integration through our projects as a route back into mainstream society. This will be closely linked with our Consultancy Wing which has developed our own model of combatting extremism which can be rolled out around the country and be used by local government and other statutory or educational bodies.

Conclusion

YES LTD has continued to build up its Policies, Business Plan and Fundraising strategies over the last year, putting us in a strong position to drive forward and achieve our aims over the next 12 months. This includes the expansion out of Lambeth, ensuring that we do not duplicate work, but compliment, as well as develop ground breaking initiatives that help the most vulnerable young people in our society. We are presently running workshops in conjunction with the youth services at Westminster council. Our Outreach Team is now also working with Youth Leaders and Community Leaders in Edgware Road on gang intervention and anti-extremism workshops and focus groups, especially in light of recent events in Woolwich, South East London. We are continuing to undertake a series of Focus Groups in conjunction with the London Mayor's Office and Faiths Forum entitled "Countering Hate Groups and Violent Extremism". Especially in light of many young people who have been radicalised are now returning from abroad. And many here are still susceptible to extremist 'grooming' – this continued project in conjunction with others is a major priority for us.

Approved by order of the board of trustees' on **02 October 2023** and signed on its behalf by:



A S Matthews
Director

Statement of Financial Activities
For the Year Ended 31 January 2022

		31.01.23	31.01.22
		Unrestricted funds	Unrestricted Funds
	Notes	£	£
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income			7,510
Investment Income	-		
Other Income		45,744	31,249
RESOURCES EXPENDED Costs of generating funds			
Fundraising trading: cost of goods sold and other costs		-	
Governance costs		-450	(400)
Other resources expended		-22,369	(9385)
Total resources expended		-22,819	(9785)
NET INCOMING/ (OUTGOING) RESOURCES			
		22,925	28,974
RECONCILIATION OF FUNDS			
Total funds brought forward		34,620	5,646
TOTAL FUNDS CARRIED FORWARD		57,545	34,620

Balance Sheet
At 31 Jan 2022

		Notes.	31.01.23 Unrestricted fund £	31.01.22 Unrestricted funds £
FIXED ASSETS				
Tangible assets	4		-	-
CURRENT ASSETS				
Debtors	5		-	-
Cash at bank and in hand			58,020	35,045
CREDITORS				
Amounts falling due within one year	6		(475)	(425)
NET CURRENT ASSETS			57,545	34,620
TOTAL ASSETS LESS CURRENT LIABILITIES				
NET ASSETS			57,545	34,620
FUNDS				
Unrestricted funds	7		57,545	34,620
TOTAL FUNDS			57,545	34,620

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 02 October 2023 and were signed on its behalf by:

A S Matthews

A S Matthews

Notes to the Financial Statements
for the Year Ended 31 January 2023

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 Companies Act 2006 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 25% on cost

Taxation

The charity is exempt from corporation 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.

2. NET INCOMING/ (OUTGOING) RESOURCES

Net resources are stated after charging/ (crediting):

	31.01.23	31.01.22
	£	£
Depreciation - owned assets	-	-
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2023 nor for the year ended 31 January 2022

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2023 nor for the year ended 31 January 2022.

**Notes to the Financial Statements - continued for
the Year Ended 31 January 2023**

4. TANGIBLE FIXED ASSETS		Plant and machinery etc. £	
COST			
At 1 February 2022 and 31 January 2023		-	_____
DEPRECIATION			
At 1 February 2022		-	
Charge for year			-
At 31 January 2023		-	_____
NET BOOK VALUE			
At 31 January 2023			-
At 31 January 2022		-	=====
5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.01.23	31.01.22
		£	£
Other debtors		-	-
		=====	=====
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
		31.01.23	31.01.22
		£	£
Other creditors		-450	-425
		=====	=====

**Detailed Statement of Financial Activities
for the Year Ended 31 January 2022**

	31.01.23	31.01.22
INCOMING RESOURCES		
Donations and Grants		7,510
Other Income (Counselling Service)	45,744	31,249
Total incoming resources	=	<u>38,759</u>
RESOURCES EXPENDED		
Fundraising trading: cost of goods sold and other costs		
Event Costs	-890	-3,179

Governance costs

Accountancy fees	-450	-400
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Other Resources Expended

Insurance		
Consultancy	-21,479	-5,531
Training	-	-500
Travel	-	-175

Total Resources Expended

<u>-22,819</u>	<u>-9,785</u>
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Net income/(expenditure)**Net Income/ (Expenditure)**

<u>22,925</u>	<u>28,974</u>
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This page does not form part of the statutory financial statements

YOUTH EMPOWERMENT SOLUTIONS LTD

England & Wales - Charity number 1121375

Accounts

REGISTERED COMPANY NUMBER: 06059754 (England and Wales)
REGISTERED CHARITY NUMBER: 1121375

Report of the Trustees and
Financial Statements for the Year Ended 31 January 2022 for
Youth Empowerment Solutions LTD

**Contents of the Financial
Statements for the Year
Ended 31 January 2022**

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YOUTH EMPOWERMENT SOLUTIONS LTD
REPORT OF THE TRUSTEES
For the Year Ended 31 January 2022

The Trustees' who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2022. 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 Company Number
06059754 (England and
Wales)

Registered Charity Number
1121375

Registered Office
129 Verney Road
Bermondsey
London
SE16 3DA

Trustees

Andrew Sulaiyman	Trustee
Matthews	
Emmanuel A	Trustee
Ibrahim	
Andrew Ramsey	Trustee

Company Secretary
Andre Ramsey

**STRUCTURE, GOVERNANCE AND
MANAGEMENT**

Governing document

The governing documents of the charity are its Memorandum and Articles.

Risk management

The Trustees monitor and review the risk assessment process on an ongoing basis. In the opinion of the trustees there are adequate internal controls in place to cover any significant risks to the Charity.

**OBJECTIVES AND
ACTIVITIES**

Objectives and aims

The principle objectives of the charity are to support young people between the ages of 16 - 25 and in

particular those young people affected by Knife & Gun crime and Gang Membership and to develop intervention projects with the young people themselves. As well as anti-radicalization.

We do this through:

1. The advancement of education and training, including assistance to return to education or work.
2. The promotion of good health, including the provision of counselling and support especially on sexually transmitted disease (STD) issues and teenage pregnancy.
3. The provision of recreational facilities in the interest of social welfare with the object of improving their conditions in life and to help them learn life skills.
4. To raise awareness of the issues faced by young people in particular in relation to gangs, crime and anti-social behaviour and to work with other organisations in Lambeth and across London to address these issues.
5. To develop projects and networks with other organisations to help fight radicalisation of young people by extremists.

This will be achieved by the following:

1. Education

2. Training

Through the support of Lambeth Council and the Home Office we were running projects that are specifically designed to improve the educational and job prospects of the most disadvantaged young people. This includes computer/IT training, literacy and numeracy projects, role playing for interviews and confidence building skills programmes. These programmes are known as MAN and SISTA and more detail is available in the YES Business Plan.

2. Good Health

We provide projects that involve group interaction and role playing to bring to young people understands the consequences of STD and youth pregnancy. To empower young women to say no, to instil in young people the importance of a Healthy Diet and to highlight the dangers of Drugs and Drink and to promote good health as a tool to a successful life. We continue to run our yearly gardening programme as an innovative way to introduce healthy living, team building skills and co-operation.

3. Recreational facilities

We welcomed young people to our center on the Hainthorpe estate. We also work with young people in Westminster. We also do Outreach in Brixton, Streatham and Peckham. We run a Film Club which brings young people together, to get them off the street during key hours in the evening when they are most vulnerable to gang influence and anti-social behaviour. We also provide an "Open Door" policy to the center and our offices, as long as young people abide by our very specific YES LTD rules on entry they can come in and use the internet or take part in our group discussions. We continue to run our Bike Maintenance programme with the help of Lambeth police who provided some bikes and was also supported by The London Cycling Campaign and funded by Transport for London. The programme provided team work and useful skills to young people. The project promoted Safer Riding, Good Health and brought young people together through a relaxed but educational programme.

4. Raising Awareness

We are presently networking with organisations across Lambeth and beyond to ensure our work compliments other programmes and to raise awareness of our activity. We presently work in Southwark and Westminster and are expanding to other areas daily. Part of the YES Business Plan was carrying out a review of what other organisations were doing and where they were located. We also provide the press with appropriate Stories about our unique and challenging work in engaging and empowering the youth. Our Website also ensures an effective online presence which is also being constantly updated.

Financial Review

There was no income or project cost in the period relating to these accounts.

Plans for the future

YES LTD wishes to develop a Consultancy wing to the organisation working closely with Central government and other Statutory organisations, in particular Schools, Religious Centres and London Probation Services- to work with more more London wide "At Risk" young people who will be referred to our services as a part of their rehabilitation process or a way of intervention from at "At Risk" behaviour. We also plan to support some young entrepreneurs set up their own businesses whether it be voluntary or commercially based. We also want to establish apprenticeships to train young people so they can eventually take up key roles within the organisation itself sometime in the future.

Radicalisation of young people in London by extremists is still of major concern to us and we are still working with the Muslim community through the Mosque and Imams Advisory Board (MINAB) and other London Mosques and Islamic organisations focusing on this prevalent issue. Our remit is in-line with the government's policies to create programmes and initiatives to work on specific strategies to help young people that have been radicalised or are vulnerable to being radicalised. Instigation of our new and well attended Health and Nutrition projects funded by Awards for All. This activity is presently running in conjunction with our existing youth services in Lambeth Brixton. We also gained more support from local government and public bodies such as the councils and police etc. In accordance with our organic development, we moved into the area of Consultancy and Training for public or private sector bodies which we will begin to charge to raise funds to sustain future projects

We are continuing to undertake a series of projects in conjunction with Faiths entitled "My Voice". Our project is designed to build the confidence and marketable skills of our disadvantaged young people to help them develop their social networks. Our projects will help gain the confidence and skills to

commentate professionally on current affairs, e.g. climate change and counter-extremism policy, as well as on social problems that are relevant to young people living in the Borough with many pockets of deprivation – knife crime, mental health, employment where we are focusing most of our efforts.

Our overall strategy will be to bring these young males and females into our mainstream programmes as quickly as possible, although one-to-one support and other agency support may be required before we do so. Especially in terms of Safe-guarding others staff and young people alike. We believe de-radicalisation can best be achieved by integration through our projects as a route back into mainstream society. This will be closely linked with our Consultancy Wing which has developed our own model of combatting extremism which can be rolled out around the country and be used by local government and other statutory or educational bodies.

Conclusion

YES LTD has continued to build up its Policies, Business Plan and Fundraising strategies over the last year, putting us in a strong position to drive forward and achieve our aims over the next coming 12 months. This includes the expansion out of Lambeth, ensuring that we do not duplicate work, but compliment, as well as develop ground breaking initiatives that help the most vulnerable young people in our society. We are presently running workshops in conjunction with the youth services at Westminster council. Our Outreach Team is now also working with Youth Leaders and Community Leaders in Edgware Road on gang intervention and anti-extremism workshops and focus groups, especially in light of recent events in Woolwich, South East London. We are continuing to undertake a series of Focus Groups in conjunction with the London Mayor's Office and Faiths Forum entitled "Countering Hate Groups and Violent Extremism". Especially in light of many young people who have been radicalised are now returning from abroad. And many here are still susceptible to extremist 'grooming' – this continued project in conjunction with others is a major priority for us.

Approved by order of the board of trustees' on **24 June 2022** and signed on its behalf by:



A S Matthews
Director

Statement of Financial Activities
For the Year Ended 31 January 2022

	Notes	31.01.22 Unrestricted Funds	31.01.21 Unrestricted funds £
INCOMING RESOURCES	£		
Incoming resources from generated funds			
Voluntary income			
		7510	6158
Investment Income			
-			
Other Income			31,249
RESOURCES			
EXPENDED Costs of generating funds			
Fundraising trading: cost of goods sold and other costs			
-			
Governance costs		(400)	(301)
Other resources expended		(9385)	
Total resources expended (9785)		(301)	
NET INCOMING/ (OUTGOING) RESOURCES			
28,974		5,857	
RECONCILIATION OF FUNDS			
Total funds brought forward		5,646	211
TOTAL FUNDS CARRIED FORWARD		34,620	5,646

Balance Sheet
At 31 Jan 2022

		Notes	31.01.22 Unrestricted fund	31.01.21 Unrestricted funds
		£	£	£
FIXED ASSETS				
Tangible assets	4		-	-
CURRENT ASSETS				
Debtors	5		-	-
Cash at bank and in hand			35,045	
		5,946		
CREDITORS				
Amounts falling due within one year (300)	6		(425)	
NET CURRENT ASSETS			34,620.	
(5,646)				
TOTAL ASSETS LESS CURRENT LIABILITIES				
NET ASSETS			34,620	
(5,646)				
FUNDS	7			
Unrestricted funds			34,620	(5,646)
TOTAL FUNDS			34,620	(5,646)

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 25 June 2022 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A S Matthews'.

A S Matthews

Notes to the Financial Statements
for the Year Ended 31 January 2022

**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 Companies Act 2006 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 25% on cost

Taxation

The charity is exempt from corporation 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.

2. NET INCOMING/ (OUTGOING) RESOURCES

Net resources are stated after charging/ (crediting):

	31.01.22	31.01.21
	£	£
Depreciation - owned assets	-	-
	=====	=====

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 January 2022 nor for the year ended 31 January 2020

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 January 2022 nor for the year ended 31 January 2020.

Notes to the Financial
Statements - continued for the
Year Ended 31 January 2022

4. TANGIBLE
FIXED ASSETS

**Plant and
machinery etc.**
£

COST

At 1 February 2020 and 31 January 2022

- _____

DEPRECIATION

At 1 February 2020

- _____

Charge for year

- _____

At 31 January 2022

- _____

NET BOOK VALUE

At 31 January 2022

- _____

At 31 January 2020 - _____

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.01.22	31.01.21
£	£
-	-
=====	=====

Other debtors

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.01.22	31.01.21
£	£
425	300
=====	=====

Other creditors

Detailed Statement of
Financial Activities for the
Year Ended 31 January 2022

	31.01.21	31.01.22
INCOMING RESOURCES		
Donations and Grants	7510	6158
Other Income (Counselling Service)	3124 9	
Total incoming resources	<u>38,7</u> <u>59</u>	<u>6158</u>
RESOURCES EXPENDED		
Fundraising trading: cost of goods sold and other costs	317	
Event Costs	9	-
Governance costs		
Accountancy fees	400	300
Other Resources Expended		
Insurance		
Consultancy	553 1	
Training	500	
Travel	175	
Total Resources Expended	<u>(9,7</u> <u>85)</u>	<u>(300)</u>
Net income/(expenditure)		
Net Income/ (Expenditure)	<u>28,9</u> <u>74</u>	<u>5857</u>

This page does not form part of the statutory financial statements