

YOUTH EDUCATION SPORT

England & Wales · Charity number 1125267

Details

Status Registered

Legal form Other

Registered 2008-07-30

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

Contact

Address Youth Education Sport
37 Sheen Lane
Mortlake
London
SW14 8AB

Phone 07793640675

Email stevebeckett46@hotmail.com

Activities

Objects: WITHOUT DISTINCTION OF SEX, RACE, POLITICAL, RELIGIOUS OR OTHER OPINIONS THE OBJECTS OF "YES" ARE:1) TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:A) THE PROVISION OF RECREATION AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.2) THE RELIEF OF POVERTY, THE RELIEF OF SICKNESS AND THE ADVANCEMENT OF EDUCATION OF THE PUBLIC, IN PARTICULAR IN UGANDA, AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY DECIDE.

Activities: Supporting individuals on Gap year Projects Exporting Educational materials to Uganda
Supporting Water projects in Uganda in Co-operation with the Rotary Club of Battersea and Claphamsupporting 4th Streatham Sea Scout Group with transport and International Exchange supportCommunity activity with the agedProviding Project support in Uganda

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Overseas Aid/famine Relief, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** LOCAL AND OVEREAS
- Germany
- Uganda
- Croydon
- Richmond Upon Thames
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,853	£65,550	-	-
2024-03-31	£34,267	£35,123	-	-
2023-03-31	£39,976	£36,336	-	-
2022-03-31	£30,951	£34,883	-	-
2021-03-31	£31,142	£29,531	-	-

Trustees

Name	Role	Appointed
DR JENNIFER LITHERLAND		
STEPHEN BECKETT		
Samantha Zawedde-Beckett		2018-09-17
YOLANDA KILAMA		

YOUTH EDUCATION SPORT

England & Wales - Charity number 1125267

Accounts

Trustees' Annual Report

For the period 2024–2025

Reference and Administrative Details of the Charity

The charity operates in accordance with its governing document and continues to pursue its stated charitable purposes during the reporting period.

Structure, Governance and Management

The charity is managed by the trustees, who are responsible for the overall governance and strategic direction of the organisation. Day-to-day activities are supported by volunteers, particularly in the operation of the charity shop.

Objectives and Activities

The charity's objectives are to advance education, relieve poverty, and support health and wellbeing, both in the UK and internationally. During the year, the charity pursued these objectives through educational support, community development projects, and assistance to hospitals and children's wards.

The trustees have had due regard to the Charity Commission's public benefit guidance when planning and carrying out the charity's activities.

Achievements and Performance

Charity Shop

The charity shop continued to operate successfully throughout the year and remains an important source of support for the charity's work. The trustees wish to thank all volunteers involved in the running of the shop. Particular thanks are extended to Robert for his regular support on Thursdays and Fridays, to Louis for transporting cardboard waste to the recycling centre, and to Paul, whose ongoing assistance has been invaluable.

The trustees also acknowledge Monica for overseeing the management and supervision of the shop, ensuring its smooth and effective operation.

Mukono Women Project

The Mukono Women Project continued to grow and develop during the reporting period. The curriculum was expanded to include personal development, agriculture, fish farming, pig farming, and chicken production, enabling participants to gain practical skills to support sustainable livelihoods.

One participant who completed her studies through the project progressed to full-time nursing training. Another beneficiary continued to receive support in primary education.

Mpigi Educational Support

An orphan supported by the charity in Mpigi successfully completed O-Level examinations and achieved results placing him in the top 5% of results nationally. He has since progressed to A-Level studies.

St George's Hospital

The charity provided a new washing machine and washing powder to the children's oncology ward at St George's Hospital. This support enables children and their families to wash clothing as required during treatment, improving comfort and dignity during hospital stays.

Financial Review

The charity's income and expenditure for the year are reported separately within the annual accounts. The trustees confirm that funds have been applied in furtherance of the charity's objectives.

Plans for Future Periods

The trustees intend to continue supporting educational projects overseas, maintaining assistance to hospitals and children's wards, and sustaining the operation of the charity shop to support ongoing charitable activities.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom accounting standards.

Trustee Approval and Declaration

This report was approved by the trustees on behalf of the charity and signed by a trustee authorised to do so.

Stephen Beckett

Position: Chair of Trustees

Date: .31/01/2026

**YOUTH EDUCATION SPORT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

Youth Education Sport Trading As Enter trade name Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

**Youth Education Sport Trading As Enter trade name
Business Details
For The Year Ended 31 March 2025**

Proprietor

Charity Youth Education Sport

Accountants

TaxAssist Accountants
16 Heath Road
Twickenham
TW1 4BZ

**Youth Education Sport Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2025**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
Charity Youth Education Sport

**Youth Education Sport Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....

TaxAssist Accountants
16 Heath Road
Twickenham
TW1 4BZ

**Youth Education Sport Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
Turnover				
Sales		31,422		34,154
Other Income				
Bank interest receivable		164		113
		<u>31,586</u>		<u>34,267</u>
Expenditure				
Temporary staff	7,510		8,452	
Rent	12,960		12,960	
Rates	1,489		3,720	
Light and heat	1,261		1,993	
Vehicle running costs	1,343		1,478	
Accountancy fees	488		474	
Bank charges	172		156	
Charitable donations, grants and projects	3,776		5,070	
Sundry expenses	1,428		820	
		<u>30,427</u>		<u>35,123</u>
		1,159		(856)
Depreciation				
Depreciation	17		22	
		<u>17</u>		<u>22</u>
NET PROFIT		<u><u>1,142</u></u>		<u><u>(878)</u></u>

**Youth Education Sport Trading As Enter trade name
Balance Sheet
As At 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		50		66
CURRENT ASSETS					
Cash at bank and in hand		11,581		9,933	
CURRENT LIABILITIES					
Trade creditors		2		(1)	
Accruals and deferred income		962		474	
		964		473	
NET CURRENT ASSETS					
			10,617		9,460
TOTAL ASSETS LESS CURRENT LIABILITIES					
			10,667		9,526
NET ASSETS					
			10,667		9,526
CAPITAL ACCOUNT					
Balance at 1 April 2024			9,525		10,404
Profit/(Loss) for the period/year			1,142		(878)
Balance Carried Forward					
			10,667		9,526

Youth Education Sport Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2025

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2024	833
As at 31 March 2025	<u>833</u>
Depreciation	
As at 1 April 2024	767
Provided during the period	16
As at 31 March 2025	<u>783</u>
Net Book Value	
As at 31 March 2025	<u>50</u>
As at 1 April 2024	<u>66</u>

INDEPENDENT EXAMINER'S
REPORT TO THE TRUSTEE OF
YOUTH EDUCATION SPORT

I report on the accounts of the charitable company for the year ended 31 March 2025, which are set out on pages 1 to 6.

Respective responsibilities of trustee and examiner

Having been satisfied that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the seeking explanations from you as trustee 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:
 - to keep accounting records in accordance with section 130 of Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 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.

Name of principal:

Nabiha Rahman

16 Heath Road

Name of firm:

TaxAssist Accountants

Twickenham

Dated: 29-01-2026

TW1 4BZ

YOUTH EDUCATION SPORT

England & Wales - Charity number 1125267

Accounts

YOUTH EDUCATION SPORT ANNUAL REPORT 2023-2024

-

Introduction

Another year has ~~past~~passed and it is time to record our activities.

~~This~~ **This year ~~hear~~ has been difficult in the current trading conditions but we are grateful to our volunteers that keep the shop going, raising the essential cash enabling us to support our work.**

Mokono Women's Project ~~Mokono Women's Project~~

This continues to attract hundreds of young women on the hairdressing and sewing courses as well providing ~~h~~Health care, contraceptive ~~ion~~ advice and support to the participants that are from the vulnerable part of the community

~~One particular~~ **The young woman that we have supported ~~t~~Through her educational journey, has completed her "Aa" levels, levels-achieving ~~achieving~~ two C and a D grade and is now completing her training to become a nurse ~~and is now we understand~~ training to be a Nurse.**

Animal and farming

~~The Fish Project has struggled a little due to unfavourable weather and the ponds sides crumbling. However, the chicken project continues to provide a small income to its participants. Our pig project continues to be a success creating fund to support the participants and provide funding for our other projects such as the women's sinyovu.~~

Individuals

Daniel continues his education and is now in Primary 4. He is doing well in school, participating in extracurricular activities, such as football.

~~The Fish Project has struggled a little due to inclement weather and the ponds sides crumbling, The chicken project continues to provide a small income to th~~

Robert, the orphan pupil in Ggoli whom we support with education and housing, enters his first year of his 'O' level course. He will be completing subjects in maths, English and sciences.

New project

For this year, we have entered a new endeavour in our local community- initially supplying laundry detergent capsules to the oncology ward at St Georges Hospital tooting. For those families with sick children who are unable to leave the hospital frequent or are often a long way from home and unable to access laundry facilities. This led to also donating a new washing machine when their old one stopped working.

Finally, we continue to rely on our loyal volunteers to continue to raise funds that enable us to continue our charity work. Overall, it has been a successful year and we hoe to continue.

Steve Beckett

Chairman

**YOUTH EDUCATION SPORT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Youth Education Sport Trading As Enter trade name
Contents of the Unaudited Accounts
For The Year Ended 31 March 2024**

Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

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Business Details
For The Year Ended 31 March 2024**

Proprietor

Charity Youth Education Sport

Accountants

TaxAssist Accountants
16 Heath Road
Twickenham
TW1 4BZ

**Youth Education Sport Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2024**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
Charity Youth Education Sport
30/01/2025

**Youth Education Sport Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....

TaxAssist Accountants
16 Heath Road
Twickenham
TW1 4BZ

**Youth Education Sport Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2024**

	2024		2023	
	£	£	£	£
Turnover				
Sales		34,154		39,950
Other Income				
Bank interest receivable		113		26
		<u>34,267</u>		<u>39,976</u>
Expenditure				
Temporary staff	8,452		9,290	
Rent	12,960		12,960	
Rates	3,720		2,980	
Light and heat	1,993		1,356	
Vehicle running costs	1,478		2,851	
Accountancy fees	474		450	
Bank charges	156		182	
Charitable donations, grants and projects	5,070		5,898	
Sundry expenses	820		369	
		<u>35,123</u>		<u>36,336</u>
		(856)		3,640
Depreciation				
Depreciation	22		44	
		<u>22</u>		<u>44</u>
NET LOSS		<u><u>(878)</u></u>		<u><u>3,596</u></u>

Youth Education Sport Trading As Enter trade name
Balance Sheet
As At 31 March 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		66		88
CURRENT ASSETS					
Cash at bank and in hand		9,933		10,766	
CURRENT LIABILITIES					
Trade creditors		(1)		-	
Accruals and deferred income		474		450	
		473		450	
NET CURRENT ASSETS					
			9,460		10,316
TOTAL ASSETS LESS CURRENT LIABILITIES					
			9,526		10,404
NET ASSETS					
			9,526		10,404
CAPITAL ACCOUNT					
Balance at 1 April 2023			10,404		6,808
Profit/(Loss) for the period/year			(878)		3,596
Balance Carried Forward					
			9,526		10,404

Youth Education Sport Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2023	833
As at 31 March 2024	<u>833</u>
Depreciation	
As at 1 April 2023	745
Provided during the period	22
As at 31 March 2024	<u>767</u>
Net Book Value	
As at 31 March 2024	<u>66</u>
As at 1 April 2023	<u>88</u>

INDEPENDENT EXAMINER'S
REPORT TO THE TRUSTEE OF
YOUTH EDUCATION SPORT

I report on the accounts of the charitable company for the year ended 31 March 2024, which are set out on pages 1 to 6.

Respective responsibilities of trustee and examiner

Having been satisfied that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
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- to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 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.

Name of principal:

Nabiha Rahman

54 Bell Road

Name of firm:

TaxAssist Accountants

Hounslow

Dated: 30-01-2025

TW3 3PB

YOUTH EDUCATION SPORT

England & Wales - Charity number 1125267

Accounts



Trustees' Annual Report for the period

From 1st January 2022

To 31st March 2023

Charity name: Youth: Action for Mental Health Support (Y:AMHS)

Charity registration number: 1197713

Summary of the purposes of the charity as set out in its governing document:

"To preserve and protect the mental health of young people between the ages of 10 and 18 within the Borough Council area of Crawley, West Sussex and the surrounding areas, by providing funding for treatment where this has not been possible within the local public services, raising awareness, campaigning and providing information and support for parents and carers."

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

- Fundraising in order to fund the treatment of mental health issues for children and young people in our area.
- Setting up a parent and carer support group to provide a safe space for parents of children with mental ill health to be able to talk, gain support and signposting to other services which may be able to offer assistance.

The trustees have noted and paid due regard to the guidance issued by the Charity Commission on public benefit.

Our policy on grant making is set out in our Priority Criteria, which is available to the public on request, but which sets out a maximum amount of funding that each family can be allocated in any 12 month period. We wish to make this funding as generous as possible, to account for the range and length of treatment that may be required in order to make significant impact on a child or young person's mental health and to allow them to engage with activities that are developmentally appropriate and necessary. Our Priority Criteria has not been needed in this financial year, due to the small number of applications so far received, so that all applications have been met with some funding allocation, with the exception of one which did not meet our eligibility criteria.

In the second year of the Charity's inception, it's first as a registered charity, we were able to enlist further ad-hoc support from volunteers, who assisted with our fundraising and awareness activities. We have continued to work hard to recruit further volunteers, and have sought support from local organisation, Crawley Community Action to help us with this.



Achievements and Performance

We have been grateful in this year to have received more than £24000 in donations, either directly through our own fundraising efforts or through the efforts of local organisations. A special mention must be made for Reigate Heath Golf Club who raised more than £12000 for us through various events that they ran throughout the year. Over £1200 was also raised for us by the Church of Latter Day Saints in Crawley at their Christmas concert and this support has put us in a good position to be able to increase our offer throughout the next financial year.

We have also been running our own fundraising activities, with an Ultra Run in September raising over £200 and our Christmas Quiz raising over £400. The Christmas Quiz was a hugely popular event and we have taken some learning from feedback on the format with a view to running this again next year. We have been fortunate to have had the support of St Francis of Assis Primary School Choir on several of our visits to Crawley County Mall and their beautiful voices have helped raise awareness of our charity - we are so grateful to all of the children and their music teacher, Mr Symsyk.

We have also been promoting our regular donors scheme, 'Y:AMHS Champions' and have been able to recruit 9 regular donors. We hold a quarterly prize draw for our regular donors and are grateful to local businesses such as the Hawth and Kingscote Vineyard, who have provided prizes for this.

In this financial year, we were able to offer over £7000 in funding for mental health support for young people in our area, and as knowledge of us grows, we look forward to this amount increasing as applications increase. Feedback from young people and their carers tells us that this support really is making a difference. Young people who have received our support have told us they are feeling heard, listened to, understood and that they are having fewer thoughts of self-harm and suicide and feeling more able to manage their anxiety. Feedback included : "This charity is a life saver to our children...", "receiving such early support was vital...", "I am starting to think I will be able to get through it...", "I feel a bit more hopeful."

This year we also continued to run our Parent Support Group, but with numbers starting to dwindle, we looked to a different venue in the town centre in the hope that this might be more accessible. However, this continued to be a struggle, with many weeks seeing no parents at all, so the decision was taken in March to end the weekly drop in sessions and look to provide some regular events for parents around mindfulness and self-care.

Feedback from parents told us that they felt some sort of support group for young people would be helpful and so during this year, we have been working on a project to run a small group for young people where they will feel comfortable to come along and mix with others. We launched a SurveyMonkey to gain the view of young people in our area on what they thought the group should look like and were encouraged by the large number of replies we received. We then started to plan using this feedback. We were fortunate to be able to



recruit some volunteers to run the group and were looking to launch it at the YMCA's YAC centre in the Crawley Town Centre. However, two of our volunteers subsequently withdrew and concerns were raised around whether we had enough of a framework in place around safeguarding. We have since spent time reviewing all of our policies and procedures around this group and have been able to put in place a robust framework to protect both our young people and our volunteers. We are currently looking to recruit further volunteers for this project and hope to be able to run a pilot session of this group in the next few months.

Financial Review

At the end of the financial year, the charity held £13,650 in cash funds in the current account, with a further £442 in the savings account. £442 of our funds are reserved for the purposes of funding the parent support group over the remainder of the calendar year, in line with the stipulations of the grant offered to us by Sussex Community Foundation. A further £1020 will remain ring-fenced for the purpose of funding our liabilities in relation to our website and mobile phone contracts. This leaves a total of £12,630 with which we can currently continue to run our services.

Our fundraising strategy for the coming financial year will include seeking local partners to assist and sponsor us financially. We are grateful to have been made the Charity of the Year last year at Reigate Heath Golf Club, and were also sponsored by it'seeze Horsham, who offered to sponsor any events we choose to hold. We also have sponsorship of our blog page by local company AIP Exhibitions, for which we are hugely grateful. The trustees are in agreement to try and build on this model and actively seek out further corporate and organisational support, as well as expanding our regular donor base and continuing to run our fundraising activities where we can.

Structure, Governance and Management

The charity is a CIO, governed under our constitution, which is available to the public through our website.

There are four trustees who have founded the charity and who will remain in position for a varied number of years to ensure consistency of governance.

New trustees may be appointed thus:

“Apart from the first charity trustees, every trustee must be appointed for a term of two years by a resolution passed at a properly convened meeting of the charity trustees.



In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution; and
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts."

The charity trustees currently undertake the roles of secretary and chair, with the treasurer role being jointly undertaken by the chair. The trustees continue to seek to fill the position of treasurer separately and have carried out various advertising campaigns locally. This is one of the set objectives for the coming financial year. Additionally, we were sad to lose one of our trustees, Shamilla Sheridan, due to her moving out of area, but would like to extend our heartfelt thanks for all she has done to help us in establishing the charity, and we wish her and her family well in their new home.

Trustees will all be required to have a DBS certificate and will be given basic safeguarding and Prevent training each year. Further training may be given where deemed appropriate and relevant. Our safeguarding policy and procedures include further detail on the training that both trustees and volunteers are offered and are expected to undertake. The charity continues to review these policies and procedures to ensure they match the activity of the charity's trustees and volunteers and the needs of their beneficiaries.

Reference and Administrative details

Charity name	Y:AMHS
Other name the charity uses	Youth: Action for Mental Health Support
Registered charity number	1197713
Charity's principal address	27 Barber Close Maidenbower Crawley West Sussex RH10 7LU



Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rachael Colbran	Chair		
2	Shereen Jenkins	Secretary		
3	Helena McGill			
4	Shamilla Sheridan		Jan 22- Jan 23	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary, Chair, etc)

--	--

Date

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**YOUTH EDUCATION SPORT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**Youth Education Sport Trading As Enter trade name
Contents of the Unaudited Accounts
For The Year Ended 31 March 2023**

Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

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Business Details
For The Year Ended 31 March 2023**

Proprietor

Mr Stephen Beckett

Accountants

TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Education Sport Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2023**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

.....
Mr Stephen Beckett
11/12/2023

**Youth Education Sport Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2023**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
Nabiha Rahman

11/12/2023

TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Education Sport Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2023**

	2023		2022	
	£	£	£	£
Turnover				
Sales		39,950		30,951
Other Income				
Bank interest receivable		26		1
		39,976		30,952
Expenditure				
Temporary staff	9,290		8,923	
Rent	12,960		12,960	
Rates	2,980		2,282	
Light and heat	1,356		977	
Vehicle running costs	2,851		1,353	
Accountancy fees	450		450	
Bank charges	182		55	
Charitable donations, grants and projects	5,898		7,279	
Sundry expenses	369		604	
		36,336		34,883
		3,640		(3,931)
Depreciation				
Depreciation	44		66	
		44		66
NET PROFIT		3,596		(3,997)

Youth Education Sport Trading As Enter trade name
Balance Sheet
As At 31 March 2023

	Notes	2023		2022	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		88		132
CURRENT ASSETS					
Cash at bank and in hand		10,766		7,126	
CURRENT LIABILITIES					
Accruals and deferred income		450		450	
NET CURRENT ASSETS					
			10,316		6,676
TOTAL ASSETS LESS CURRENT LIABILITIES					
			10,404		6,808
NET ASSETS					
			10,404		6,808
CAPITAL ACCOUNT					
Balance at 1 April 2022			6,808		10,805
Profit/(Loss) for the period/year			3,596		(3,997)
Balance Carried Forward					
			10,404		6,808

Youth Education Sport Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2022	833
As at 31 March 2023	<u>833</u>
Depreciation	
As at 1 April 2022	701
Provided during the period	44
As at 31 March 2023	<u>745</u>
Net Book Value	
As at 31 March 2023	<u>88</u>
As at 1 April 2022	<u>132</u>

INDEPENDENT EXAMINER'S
REPORT TO THE TRUSTEE OF
YOUTH EDUCATION SPORT

I report on the accounts of the charitable company for the year ended 31 March 2023, which are set out on pages 1 to 6.

Respective responsibilities of trustee and examiner

Having been satisfied that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the seeking explanations from you as trustee 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:
 - to keep accounting records in accordance with section 130 of Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 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.

Name of principal:

Nabiha Rahman

54 Bell Road

Name of firm:

TaxAssist Accountants

Hounslow

Dated: 11-12-2023

TW3 3PB

YOUTH EDUCATION SPORT

England & Wales - Charity number 1125267

Accounts

**YOUTH EDUCATION SPORT (CHARITY-NO 1125267)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

**Youth Education Sport
Contents of the Unaudited Accounts
For The Year Ended 31 March 2022**

Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

**Youth Education Sport
Business Details
For The Year Ended 31 March 2022**

Chairman

Mr Stephen Beckett

Accountants

TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Education Sport
Accounts Approval Statement
For The Year Ended 31 March 2022**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
Mr Stephen Beckett
22/12/2022

**Youth Education Sport
Accountant's Report
For The Year Ended 31 March 2022**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

Nabiha Rahman

22/12/2022
TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Education Sport
Profit and Loss Account
For The Year Ended 31 March 2022**

	2022		2021	
	£	£	£	£
Turnover				
Sales		30,951		20,387
Grants and subsidies received		-		10,762
		30,951		31,149
Other Income				
Bank interest receivable		1		3
		30,952		31,152
Expenditure				
Temporary staff	8,923		3,717	
Rent	12,960		12,960	
Rates	2,282		2,058	
Light and heat	977		767	
Cleaning	-		93	
Vehicle running costs	1,353		158	
Repairs, renewals and maintenance	-		148	
Accountancy fees	450		450	
Bank charges	55		-	
Charitable donations, grants and projects	7,279		8,560	
Sundry expenses	604		620	
		34,883		29,531
		(3,931)		1,621
Depreciation				
Depreciation	66		66	
		66		66
NET LOSS		(3,997)		1,555

**Youth Education Sport
Balance Sheet
As at 31 March 2022**

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		132		198
CURRENT ASSETS					
Other debtors		-		4,000	
Cash at bank and in hand		7,126		7,056	
		<u>7,126</u>		<u>11,056</u>	
CURRENT LIABILITIES					
Trade creditors		-		(1)	
Accruals and deferred income		450		450	
		<u>450</u>		<u>449</u>	
NET CURRENT ASSETS			<u>6,676</u>		<u>10,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,808</u>		<u>10,805</u>
NET ASSETS			<u>6,808</u>		<u>10,805</u>
CAPITAL ACCOUNT					
Balance at 1 April 2021			10,805		9,250
Profit/(Loss) for the period/year			(3,997)		1,555
Balance Carried Forward			<u>6,808</u>		<u>10,805</u>

**Youth Education Sport
Notes to the Accounts
For The Year Ended 31 March 2022**

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery £
Cost	
As at 1 April 2021	833
As at 31 March 2022	<u>833</u>
Depreciation	
As at 1 April 2021	635
Provided during the period	66
As at 31 March 2022	<u>701</u>
Net Book Value	
As at 31 March 2022	<u>132</u>
As at 1 April 2021	<u>198</u>

Annual Report YOUTH EDUCATION SPORT 2021/22

Introduction

It is a pleasure to prepare an annual report reflecting on the pasted years achievements. I will review each section of are work and ad photographs where possible.

Mokono Women's Project

Sharon enters her last year of her 'a' level course and Dan enters senior 1 we continue to support Teddy and her baby. The group continues to receive a monthly allowance to help to continue the

sewing and hairdressing courses as well as classes in hygiene,health and nuitrition. The groups continue to run small investment programmes in chicken raising fish farming and agricultural projects.

Ggollo Projects

The young women continue with their income raising work by selling second hand baby clothes sent by us from our charity shop This helps them with developing self esteem team work and gaining an understanding of commerce.

We are providing Robert ,an orphan, with his fees and residential education.

The Charity Shop

This continues to be our sole source of income. Managed by Monica and myself five days a week and by Joy, Robert and Lois two days a week . We all are helped a great deal by Paul a local odd job man who help with putting out our wares and bring them in after trading and helping out with bags for recycling with out him we would struggle.

S.Beckett

Chairman.

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEE OF
YOUTH EDUCATION SPORT

I report on the accounts of the charitable company for the year ended 31 March 2022, which are set out on pages 1 to 6.

Respective responsibilities of trustee and examiner

Having been satisfied that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the seeking explanations from you as trustee 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:
 - to keep accounting records in accordance with section 130 of Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 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.

Name of principal:	Nabiha Rahman	54 Bell Road
Name of firm:	TaxAssist Accountants	Hounslow TW3 3PB

Dated: 23-12-2022

YOUTH EDUCATION SPORT

England & Wales - Charity number 1125267

Accounts

Youth Education Sport

Annual report for 2020/21

The last two years have been difficult due to The Covid pandemic. We survived the first lock down with the support of a government grant administered through Richmond borough council and suspension of Business rates. The lifting of the lockdown brought us brisk business for a while sufficient for us to survive the second lock down. We were able to develop a number of projects both here and in Uganda and thankfully they have helped a number of young people.

Youth Education Sport Uganda

During our lockdown the projects in Uganda were able to continue with the stocking of the pond, built last year, with one thousand Tilapia fry, The first Chicken hut that houses five hundred chickens The chicks were purchased by the women putting their shillings together and buying the food and the day-old chicks. In early 2021 the group decided to expand the chicken project and club together to build a larger and better chicken facility. we contributed to this development which had its problems. Some of the women found it difficult to raise their contribution and as a result we fund the shortfall and the purchase of the day-old chicks and food.

The project continues to attract women to the two courses. Sewing and hairdressing, the past two years has seen over a thousand young women qualify. The coursed are now based in eight satellite sites to ensure more security for the girls and young women. The courses have expanded to include Women's issues, Health Care and financial advice and a funding circle. While this is good for the participants, we are not retaining them to help with passing on their learned skills and knowledge. They have not grasped the notion of self-help community development yet!

The water Pump

The Problem was that when the pump was working it was rubbing against hard surfaces causing the hoses to puncture . We paid for the replacements and for them to be secured in such way that they no longer chaff against hard surfaces

The Young People that we support as individuals:

Sharon, Her 'O'Level examination year. Despite their lock-down Sharon did rather well and was in the top twenty of achievement and has been offered a place for "A"Levels.

Dan, Continues his schooling with support from Mrs Ngoli and a support worker

Teddy and Baby , we are continuing to support her and the baby.

Robert, Passed his Primary examination and is now in Senior 1

He has good reports and is studying hard during these difficult times

The shop

This past few months with having been through Lock-down we have noticed that a number of Young Mums are coming to the shop not just to buy clothes and toys but for advise. We are in a good situation as our shop manageress is a young mum herself and has faced many of the problems herself and is able to share her experiences and solutions with them a very satisfying outcome.

Trading volumes at the shop have been much lower this year but sufficient to ensure that we are able to continue our support.

Steve Beckett

Chair

**YOUTH SPORT TRADING AS ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

**Youth Sport Trading As Enter trade name
Contents of the Unaudited Accounts
For The Year Ended 31 March 2021**

Contents

	Page
Business Details	1
Approval	2
Accountant's Report	3
Profit and Loss Account	4
Balance Sheet	5
Notes to the Accounts	6

**Youth Sport Trading As Enter trade name
Business Details
For The Year Ended 31 March 2021**

Proprietor

Mr Youth Sport

Accountants

TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Sport Trading As Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2021**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....
Mr Youth Sport

**Youth Sport Trading As Enter trade name
Accountant's Report
For The Year Ended 31 March 2021**

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
TaxAssist Accountants
54 Bell Road
Hounslow
TW3 3PB

**Youth Sport Trading As Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2021**

	2021		2020	
	£	£	£	£
Turnover				
Sales		20,387		34,524
Grants and subsidies received		10,762		-
		<u>31,149</u>		<u>34,524</u>
Other Income				
Bank interest receivable		3		11
		<u>31,152</u>		<u>34,535</u>
Expenditure				
Temporary staff	3,717		8,601	
Rent	12,960		12,960	
Rates	2,058		2,949	
Light and heat	767		1,291	
Cleaning	93		93	
Vehicle running costs	158		1,565	
Computer software, consumables and maintenance	-		598	
Repairs, renewals and maintenance	148		260	
Accountancy fees	450		450	
Bank charges	-		3	
Charitable donations, grants and projects	8,560		6,287	
Sundry expenses	620		238	
		<u>29,531</u>		<u>35,295</u>
		1,621		(760)
Depreciation				
Depreciation	66		88	
		<u>66</u>		<u>88</u>
NET PROFIT		<u><u>1,555</u></u>		<u><u>(848)</u></u>

**Youth Sport Trading As Enter trade name
Balance Sheet
As at 31 March 2021**

	Notes	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		198		264
CURRENT ASSETS					
Other debtors		4,000		-	
Cash at bank and in hand		7,056		9,435	
		11,056		9,435	
CURRENT LIABILITIES					
Trade creditors		(1)		-	
Accruals and deferred income		450		450	
		449		450	
NET CURRENT ASSETS			10,607		8,985
TOTAL ASSETS LESS CURRENT LIABILITIES			10,805		9,249
NET ASSETS			10,805		9,249
CAPITAL ACCOUNT					
Balance at 1 April 2020			9,250		10,097
Profit/(Loss) for the period/year			1,555		(848)
Balance Carried Forward			10,805		9,249

Youth Sport Trading As Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2021

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 April 2020	833
As at 31 March 2021	<u>833</u>
Depreciation	
As at 1 April 2020	569
Provided during the period	66
As at 31 March 2021	<u>635</u>
Net Book Value	
As at 31 March 2021	<u>198</u>
As at 1 April 2020	<u>264</u>

INDEPENDENT EXAMINER'S
REPORT TO THE TRUSTEE OF
YOUTH EDUCATION SPORT

I report on the accounts of the charitable company for the year ended 31 March 2021, which are set out on pages 1 to 6.

Respective responsibilities of trustee and examiner

Having been satisfied that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 the seeking explanations from you as trustee 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:
 - to keep accounting records in accordance with section 130 of Charities Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Charities Act 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.

Name of principal:
Name of firm:
Dated: 28-01-2022

Nabiha Rahman
TaxAssist Accountants

54 Bell Road
Hounslow
TW3 3PB