

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

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**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

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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

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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>1,142</u>		<u>(878)</u>

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

		2025	2024
	Notes	£	£
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	<u>16</u>
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
Name of firm: TaxAssist Accountants
Dated: 29-01-2026

16 Heath Road
Twickenham
TW1 4BZ