



Annual Report

1 April 2023 - 31 March 2024

The Trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2015.

Chair's Foreword

It gives me great pleasure to present the annual report for the Kiyan Prince Foundation for 2023/24.

Throughout the charity's development we have remained committed to creating the most impactful legacy for Kiyan, by teaching as many children and young people as possible to value their own lives and the lives of others.

This has been an important year for KPF, as we have continued to deliver programmes to young people, in schools (including 2 talks at Eton College) and in the community, but have also been building organisational capacity and resilience to maximise impact in the future, and this has included a restructure of the board of trustees and the recruitment of a Head of Operations.

Our partnership with QPR has continued and we held a very successful Future Champions celebrity football match at Loftus Road in May 2023.

This year KPF took the decision that we should use our authentic voice advocating for young people to publish research reports and to influence public policy. Our first report, produced in conjunction with leading Public Policy experts Public First, will launch in April 2024 and will draw on the lived experience and extensive insights from focus groups of young people and their families.

We have exciting plans for the future and we thank everyone who has supported the Kiyan Prince Foundation this year.

Simon Henderson
Chair of Trustees

1. Activities and achievements

The Kiyan Prince Foundation is a dynamic, developing charity with a fresh and optimistic vision for young people.

We deliver our vision by:

- Equipping young people with the tools, support and opportunities to make positive life choices, through motivational education, mentoring, coaching and sport
- Educating young people about attractive alternatives to involvement in crime and violence.

With the right support, we believe every young person has the potential to make a positive contribution to society.

We know because we've lived it. As a young man, our Founder, Dr Mark Prince OBE, became homeless, and was drawn into street crime and drugs. He turned his life around to become an International Boxing Federation and World Boxing Organisation Inter-Continental Champion.

In 2006, his 15-year-old son Kiyan Prince, a talented footballer signed to Queens Park Rangers, was murdered outside his school whilst trying to break up a fight. Kiyan's family committed to using his legacy to inspire, challenge and educate young people facing challenges.

During 2023/24, key activities and achievements were:

- 1) Motivational talks to the whole of school assemblies and other awareness raising activities.
- 2) Our Future Champions 12-week programmes in schools and communities.
- 3) Our long-standing partnership with Queens Park Rangers Football Club.
- 4) Weekly motivational boxing sessions for the community at Tottenham Community Sports Centre. The KPF founder Dr Mark Prince OBE has the honour of a mural on the wall of the gym.
- 5) Charity events: a celebrity football match
- 6) Continuing our work with Public First to provide comprehensive research into youth violence.
- 7) Continuing a comprehensive restructure of the KPF organisation to support the charity's growth and evolution, including the appointment of new trustees.
- 8) New and Improved Future Champions Programme.

1.1. Motivational speaking

Talks which motivate young people to make positive changes in their lives and develop a Champion's mindset are one of KPF's core offerings.

KPF were delighted to visit St Joseph's School in Slough, where Dr Mark Prince OBE delivered an inspiring talk on The Power of Choice to a diverse group of pupils. Mark Prince shared his personal journey, highlighting the impact of his choices and encouraging students to make informed decisions that can positively shape their future.

Headteacher and KPF Trustee, Ciran Stapleton, had previously intervened to save his pupils from a knifeman who entered the school grounds: [How a head teacher saved his pupils from a knifeman - BBC News](#). Following the work with KPF, Ciran and Mark Prince appeared together on BBC Breakfast to discuss the impact KPF was having at St Joseph's.





Image: St Joseph's Catholic School Slough



Image: Eton College

Our Founder, Dr Mark Prince, was invited by Eton College to give an address to 700 pupils in their College Chapel as part of their Sunday service in April 2023. The atmosphere was electric and Mark received a standing ovation from the pupils at the end of his powerful address – something which was virtually unheard of in Eton’s rich history.

Given the success of Mark’s visit he was invited back to give a talk to the Eton boys as part of Black History Month in October 2023 and he has also been invited to return in 2025.

1.2. Our Future Champions programmes in schools and communities

Over the years, we have worked with thousands of young people across schools and communities, delivering a powerful message that positive alternatives to crime and violence are not only possible but achievable. Building on this foundation, our Future Champions programme is designed to inspire and empower young people to break free from challenging circumstances, such as gang involvement and other risky situations, and to pursue a life of purpose and opportunity.

This is how a session is structured:

The First Hour – Unlocking Potential in the Classroom

Through dynamic and interactive workshop modules, The First Hour empowers students to enhance self-awareness, develop critical thinking skills, and make confident, positive choices. Delivered in a classroom setting, the curriculum addresses real-life challenges such as peer pressure, bullying, academic stress, gang influence, violence, weapon carrying, and issues around self-esteem and self-belief.

Our skilled coaches use evidence-based coaching tools to inspire students to take control of their lives, shifting negative mindsets shaped by their environments and past experiences. The programme helps students set meaningful goals, identify their core values, and align their actions with those values, fostering a sense of purpose and intentionality.

The Second Hour – Transforming Lives Through Physical Activity

The Second Hour harnesses the powerful connection between a healthy mind and body, guiding students on a transformative journey through dynamic fitness and boxing training. Participants set and pursue physical goals, pushing their limits to discover their true capabilities while building discipline, focus, and a strong work ethic.

Through this hands-on approach, students learn to overcome physical challenges, gaining a deeper understanding of how physical fitness supports a positive mindset. Each session is designed to inspire students to break through perceived barriers, embracing fitness and resilience as tools for personal growth and change.

Feedback from young participants who completed the 12-week programme highlights its profound impact on their lives and mental health, with many describing significant benefits and newfound confidence.

1.3. QPR Partnership

We would like to extend our heartfelt thanks to Queens Park Rangers Football Club (QPR FC) for their magnificent and long-standing support of the Kiyan Prince Foundation. This unwavering partnership has been a cornerstone of our work, and the recent celebrity football match was a perfect example of the incredible collaboration between QPR, KPF, and the passionate QPR fans.

Together, we celebrated the life of Kiyan Prince, whose legacy continues to inspire change, and raised vital awareness and funds to further our fight against knife crime and youth violence. The match not only brought the community together in a meaningful way, but it also highlighted the power of sport and solidarity in making a lasting impact. We are deeply grateful to QPR FC and all those involved for their continued dedication to our mission and for standing with us in this vital cause.

1.4. Tottenham Boxing Sessions for Young People

Ex champion boxer and certified life coach Dr Mark Prince's twice weekly boxing sessions at Tottenham Community Sports Centre have proved extremely popular. Mark and the KPF coaches not only work on attendees fitness but help to develop communication skills, self-esteem, emotional regulation and improved mental health. We firmly believe that it is necessary to regulate both body and mind to instil a champion's mindset.



1.5. Charity Events

The Future Champions Cup: Celebrity Football Match



In May 2023, KPF hosted the highly anticipated Future Champions Cup at QPR's Loftus Road Stadium, a major community event designed to raise both awareness and funds for the organisation's initiatives. The event was a resounding success, attracting an enthusiastic crowd of 3,500 spectators who came together to enjoy an exciting day of football and celebrity engagement.

The match featured a star-studded lineup of renowned personalities from the world of football, entertainment, and music, who generously lent their time and talents to support KPF's mission. Among the celebrities who participated were:

- Harry Redknapp (Former Premier League Manager)
- Russell Howard (Comedian and TV presenter)
- Carlton Cole (Former West Ham United Footballer)
- Joe Cole (Former England International and Premier League Footballer)
- Anton Ferdinand (Former Premier League Footballer)
- Charlotte Lynch (Influencer)
- Mo Gilligan (Comedian)
- David James (Former England International and Premier League Footballer)
- David Harewood (Actor and Advocate)
- Big Narstie (Musician, TV Personality)



The event not only provided a fun and engaging day for the local community but also played a crucial role in increasing awareness of KPF's work. With celebrities actively promoting the event across their networks, the match attracted substantial media coverage and public attention, helping to raise KPF's profile significantly.

Beyond the entertainment value, the event was also a key fundraiser for the organisation. The combination of ticket sales, corporate sponsorships, and donations generated vital funds, which will be used to support KPF's ongoing community programmes and enable us to remain focused on advancing our restructuring programme.

The Future Champions Cup was an excellent example of how sport and celebrity can come together to make a tangible impact. It demonstrated KPF's ability to leverage high-profile events to engage the public, generate support, and advance its charitable objectives.

Hosting events continues to be important to KPF's fundraising strategy, and the success of the 2023 match sets a high standard for future editions, with plans to build on this momentum in the coming years.



1.6. Public First

The Kiyan Prince Foundation, in partnership with Public First, is set to launch a new research report early in the next reporting year, exploring the critical issue of youth crime and its impact on young people. The report addresses four key objectives: understanding the effects of youth crime, identifying its root causes, examining the interventions young people believe are most effective, and offering policy recommendations to help them make positive choices.

Drawing on insights from over 1,000 young people across the UK, the report provides a direct link between policy discussions and the real, lived experiences of those most affected by youth crime.

1.7. Restructure

2023/24 saw a significant restructure including change within the Board of Trustees. This is a reflection of our commitment to continue to grow and evolve. The charity engaged consultancy advice of Annmarie Lewis OBE to assist with this process.

In Jan 2024, the Kiyan Prince Foundation made a significant step in strengthening its operations by recruiting a full-time Head of Operations, Jon Guymmer. He began familiarising himself with KPF immediately, ahead of the start of his formal employment on 1 April 2024.

This strategic move enhances the foundation's ability to efficiently manage its day-to-day activities, streamline internal processes, deploy the effective use of resources and ensure effective compliance. With dedicated leadership, the Head of Operations plays a key role in driving the organisation's growth, improving financial oversight, and fostering a positive and productive work environment for staff and volunteers. Their expertise in operations also supports the Foundation's long-term strategic objectives, allowing us to scale our programmes, build stronger community partnerships, and maximise our impact in tackling youth violence. This appointment reflects our ongoing commitment to improving the lives of young people and advancing our mission with greater efficiency and sustainability.

1.8 New and Improved Future Champions Programme

As part of our commitment to fostering growth and creating lasting impact, we have developed an extensive curriculum and training programme for our new Future Champions initiative. This programme is designed to empower participants with essential skills and knowledge, supported by a comprehensive facilitator's guide to ensure effective delivery and engagement.

2. Structure and management

2.1 Organisational structure and Board

The Board meets a minimum of three times a year, or as otherwise directed by the Chair, supplemented by other regular meetings and 1:1s with the Chair.

The administration and strategy of the charity are the responsibility of the current Board of Trustees, who will delegate the day-to-day operational management of the charity to the Head of Operations.

The board of trustees are exploring the possibility of applying to convert the Foundation to a Charitable Incorporated Organisation (CIO) and are taking specialist legal advice.

2.2 Governing Document

The charity is controlled by its Memorandum and Articles of Association.

2.3 Governance strategy

The charity regularly reviews activities, income, expenditure and capacity to ensure that KPF is able to fulfil its aims effectively.

2.4 Recruitment and appointment of new Trustees

We are grateful to have a committed and highly expert Board of Trustees with a mix of skill sets. This year a number of new trustees joined (including a state school headteacher and a barrister). We aim to continue to expand our Board in 2024/25 line with our strategic planning and evolution.

Kevin Bachan-Singh joined the Board of Trustees in July 2023 but took the decision to resign in February 2024 for personal reasons which meant that he could not commit fully to the role. KPF thanks Kevin for his contribution and insight during his time as a trustee.

2.5 Induction and training of new Trustees

After undergoing a selection process procedure and interview, all potential Trustees enter into a six-month probationary period, which includes an induction programme that follows the guidelines as set out in the Charity Commission publication 'The Essential Trustee'.

2.6 Management and staffing

This year represented a key moment for KPF with the appointment of our first full-time member of staff, a Head of Operations. This is a vital role ensuring the smooth management of daily operations and advancing our strategic goals.

The charity founder remains very committed to KPF and provides services on a freelance basis.

This has proved a highly effective way to manage the charity as it has scaled up and grown, providing a flexible resource. While the current employment arrangements work well for the charity and for the leadership team – we review these arrangements on a regular basis.

3. Financial review

The Kiyan Prince Foundation's financial year end is 31 March 2024.

In order to further develop activities, services and opportunities the charity continues to ensure that its day-to-day finances are healthy, its accounting procedures are robust, and that it is alert to the strategic issues and risks associated with the management of funds under its guardianship.

3.1 Income

Our total turnover for the year amounted to £196,677.

A significant portion of this, £172,142, was raised through corporate donations, largely driven by the immense success of the celebrity football match hosted by QPR. The event not only attracted substantial sponsorship but also garnered considerable publicity, including Dr Mark Prince OBE's appearance on Soccer AM to promote the charity and the event.

This level of engagement demonstrates the power of collaboration and strategic promotional efforts in generating vital support for our cause.

3.2 Expenditure

Total expenditure for the year was £187,174, reflecting our ongoing commitment to the charity's full restructuring programme. Key areas of investment include:

- Freelance consultancy fees: £40,300, ensuring access to expert guidance during this pivotal transition phase.
- Consultancy and contractor costs: £65,551, vital for driving operational improvements and structural change.
- Staff training: £20,028.
- Legal fees: £6,654, addressing the complexities of our restructuring process.
- General running costs, supporting day-to-day operations as we align resources with our strategic objectives.

3.3 Financial Out-turn

Despite the intensive focus on restructuring, the charity has managed its finances prudently, ending the year with a modest surplus. This financial stability will enable us to continue building a robust foundation for future growth and impact.

We extend our deepest gratitude to all corporate sponsors, donors, and supporters whose contributions have been instrumental in advancing our mission. Looking ahead, we remain committed to maximising the value of every pound raised as we work towards achieving sustainable change.

3.4 Reserves

At the end of the year, the charity held approximately three months running costs as unrestricted reserves.

3.5 Principal Funding Sources

Funding this year came principally from:

- Individual donations.
- Corporate donations. Focus Fitness, Avalon Promotions, Conviva Group, QPR Holdings

3.6 Investment Policy and Objectives

There are no plans to consider an investment policy at this stage, although the Trustees are fully aware of the ethical considerations to apply should future monies become available and would take the necessary advice from our professional advisers at the time of deliberation.

3.7 Risk management

The Board has adopted a continuous process of risk assessment and management since the formation of the charity which it believes is at the correct level for a new and developing organisation. Where appropriate, robust systems or procedures, including financial, have been established to manage the risk the charity faces at any one time.

The Board is satisfied that, given the fact that we are a small charity with a limited amount of resources for its core governance, our systems, policies and procedures are sufficiently robust. Risk is always a consideration and an evaluation is always considered for any financial transaction/policy/procedure. We continue to review matters of governance, strategy, employment, and risk and will seek guidance from professionals should the need arise.

4. Reference and administrative details

Registered Charity number

1125481

Registered office

Innova Park
Vision 25
Electric Avenue
Enfield
EN3 7GD

Trustees

Simon Henderson
Ahmed Mohammed
Ciaran Keller appointed 2/7/2023
Ciran Stapleton 2/7/2023
Pharell Lammy 2/7/2023
Kevin Bachan-Singh 2/7/2023 – 8/2/2024

Accounts reviewed by:

Simon Henderson Trustee 15/1/2025
Ciaran Keller Trustee 15/1/2025

Accounts prepared by:

Lakshmi Samarakoon ACCA, FRSA
136 Pinner Hill Road
Pinner
HA5 3SJ

Independent examiner

Rhiannon Mitchell
32 Ronald Road
Beaconsfield
HP9 1AJ

Bankers:

Barclays Bank
Leicester
Leicestershire
LE87 2B

Annual Accounts for the period 1 April 2023 to 31 March 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
KIYAN PRINCE FOUNDATION

On accounts for the year ended

31/03/2024

Charity no
(if any)

1125481

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Rhiannon Mitchell

Date:

16/01/2025

Name:

Rhiannon Mitchell

Relevant professional
qualification(s) or body
(if any):

Level 3 Diploma Credit Management ACICM

Address:

32 Ronald Road, Beaconsfield, HP9 1AJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



01/04/2023 To Period end date 31/03/2024

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources (Note 3)					
Income and endowments from:					
Donations and legacies	187,538	8,300	-	195,838	66,462
Charitable activities	-	-	-	-	-
Other trading activities	698	-	-	698	-
Investments	141	-	-	141	56
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total	188,377	8,300	-	196,677	66,518
Resources expended (Note 4,5)					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	-	-	-	-	60,860
Separate material item of expense	-	-	-	-	-
Other	187,174	-	-	187,174	32,343
Total	187,174	-	-	187,174	93,203
Net income/(expenditure) before investment gains/(losses)	1,203	8,300	-	9,503	(26,685)
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	1,203	8,300	-	9,503	(26,685)
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	1,203	8,300	-	9,503	(26,685)
Reconciliation of funds:					
Total funds brought forward	6,311	23,260	-	29,571	56,256
Total funds carried forward	7,514	31,560	-	39,074	29,571

Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Tangible assets (Note 6)	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Cash at bank and in hand (Note 7)	40,579	-	-	40,579	29,971
Other debtors (Note 8)	-	-	-	-	-
Total current assets	40,579	-	-	40,579	29,971
Creditors: amounts falling due within one year (Note 9)	1,505	-	-	1,505	400
Net current assets/(liabilities)	39,074	-	-	39,074	29,571
Total assets less current liabilities	39,074	-	-	39,074	29,571
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	39,074	-	-	39,074	29,571
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds (Note 10)		31,560		31,560	23,260
Unrestricted funds	7,514		-	7,514	6,311
Revaluation reserve				-	
Total funds	7,514	31,560	-	39,074	29,571

Signed by one or two trustees on behalf of all the trustees

Date of approval
dd/mm/yyyy

Profit and Loss

Kiyan Prince Foundation

For the year ended 31 March 2024

Account	2024
---------	------

Turnover

CAF Income	1,512.00
Corporate Donations	171,142.12
Donations (Restricted/Unrestrict	6,415.35
Interest Income	140.95
Just Giving	356.59
Merchandise Income	698.13
Other Revenue	8,300.00
Paypal	8,111.79
Total Turnover	196,676.93

Cost of Sales

Freelance Consultants	40,300.00
Fundraising Events	16,499.12
Fundraising Expenses	6,672.05
Processing Fees	171.16
Total Cost of Sales	63,642.33

Gross Profit	133,034.60
---------------------	-------------------

Administrative Costs

Advertising & Marketing	18,493.97
Audit & Accountancy fees	3,799.80
Consulting	65,550.66
Hire charges	3,120.00
Insurance	549.81
IT Costs	3,473.89
Legal Expenses	6,654.00
Rent	272.94
Staff Training	20,027.51
Subscriptions	750.00
Telephone & Internet	839.11
Total Administrative Costs	123,531.69

Operating Profit	9,502.91
-------------------------	-----------------

Profit on Ordinary Activities B	9,502.91
--	-----------------

Profit after Taxation	9,502.91
------------------------------	-----------------

Balance Sheet

Kiyan Prince Foundation
As at 31 March 2024

Account	31 Mar 2024
Current Assets	
Cash at bank and in hand	
Barclays Community	18,078.99
Barclays Evening Standard	22,500.00
Total Cash at bank and in hand	40,578.99
Total Current Assets	40,578.99
Creditors: amounts falling due within one year	
Accounts Payable	1,105.20
Accruals	400.00
Total Creditors: amounts falling due within one year	1,505.20
Net Current Assets (Liabilities)	39,073.79
Total Assets less Current Liabilities	39,073.79
Net Assets	39,073.79
Capital and Reserves	
Current Year Earnings	9,502.91
Restricted Funds	23,260.00
Unrestricted Funds	6,310.88
Total Capital and Reserves	39,073.79

Section C		Notes to the accounts	
Note 1 Basis of preparation			
This section should be completed by all charities.			
1.1 Basis of accounting			
These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.			
The accounts have been prepared in accordance with:			
• and with*	<input type="checkbox"/>	<input checked="" type="checkbox"/>	the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
• and with*	<input type="checkbox"/>	<input type="checkbox"/>	the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
• and with the Charities Act 2011.			
The charity constitutes a public benefit entity as defined by FRS 102.*		<input type="checkbox"/>	
* -Tick as appropriate			
1.2 Going concern			
If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:			
An explanation as to those factors that support the conclusion that the charity is a going concern;		Not applicable	
Disclosure of any uncertainties that make the going concern assumption doubtful;		Not applicable	
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.		Not applicable	
1.3 Change of accounting policy			
The accounts present a true and fair view and the accounting policies adopted are those outlined in note 2.			
Yes*	<input type="checkbox"/>	* -Tick as appropriate	
No*	<input checked="" type="checkbox"/>		
Please disclose:			
(i) the nature of the change in accounting policy;		Not applicable	
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and		Not applicable	
(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.		Not applicable	
1.4 Changes to accounting estimates			
No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).			
Yes*	<input type="checkbox"/>	* -Tick as appropriate	
No*	<input checked="" type="checkbox"/>		
Please disclose:			
(i) the nature of any changes;		Not applicable	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and		Not applicable	
(iii) where practicable, the effect of the change in one or more future periods.		Not applicable	
1.5 Material prior year errors			
No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).			
Yes*	<input type="checkbox"/>	* -Tick as appropriate	
No*	<input checked="" type="checkbox"/>		
Please disclose:			
(i) the nature of the prior period error;		Not applicable	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and		Not applicable	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.		Not applicable	

Section C		Notes to the accounts		(cont)				
Note 2		Accounting policies						
2.2 INCOME								
This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.								
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when:							
	<input type="checkbox"/> the charity becomes entitled to the resources;			Yes	No	N/a		
	<input type="checkbox"/> it is more likely than not that the trustees will receive the resources; and			P				
	<input type="checkbox"/> the monetary value can be measured with sufficient reliability.							
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.			Yes	No	N/a		
				P				
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).			Yes	No	N/a		
				P				
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).			Yes	No	N/a		
				P				
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.			Yes	No	N/a		
				P				
Government grants	The charity has received government grants in the reporting period			Yes	No	N/a		
					P			
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.			Yes	No	N/a		
				P				
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			Yes	No	N/a		
				P				
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.			Yes	No	N/a		
				P				
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			Yes	No	N/a		
				P				
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.			Yes	No	N/a		
				P				
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.			Yes	No	N/a		
				P				
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.			Yes	No	N/a		
				P				
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.			Yes	No	N/a		
				P				
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.			Yes	No	N/a		
				P				
Support costs	The charity has incurred expenditure on support costs.			Yes	No	N/a		
						P		
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.			Yes	No	N/a		
				P				
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.			Yes	No	N/a		
				P				

Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.		Yes	No	N/a		
			P				
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.		Yes	No	N/a		
P							
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.		Yes	No	N/a		
			P				
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.		Yes	No	N/a		
			P				
2.3 EXPENDITURE AND LIABILITIES							
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.		Yes	No	N/a		
			P				
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.		Yes	No	N/a		
					P		
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.		Yes	No	N/a		
				P			
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.		Yes	No	N/a		
			P				
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.		Yes	No	N/a		
			P				
Redundancy cost	The charity made no redundancy payments during the reporting period.		Yes	No	N/a		
					P		
Deferred income	No material item of deferred income has been included in the accounts.		Yes	No	N/a		
				P			
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts		Yes	No	N/a		
			P				
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date		Yes	No	N/a		
			P				
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.		Yes	No	N/a		
			P				
2.4 ASSETS							
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	£500					
	They are valued at cost.		Yes	No	N/a		
	The depreciation rates and methods used are disclosed in note 14.2.		P				
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5		Yes	No	N/a		
				P			
	They are valued at cost.		Yes	No	N/a		
				P			
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.		Yes	No	N/a		
				P			
	They are valued at cost.		Yes	No	N/a		
				P			
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.		Yes	No	N/a		
					P		
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments		Yes	No	N/a		
				P			

Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a		
				P		
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes	No	N/a		
				P		
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes	No	N/a		
				P		
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes	No	N/a		
		P				
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	Yes	No	N/a		
		P				
		Yes	No	N/a		
	They are valued at fair value except where they qualify as basic financial instruments.	P				

Section C		Notes to the accounts					(cont)	
Note 3		Analysis of income						
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £		
Donations and legacies:	Donations and gifts	187,538	8,300	-	195,838	41,462		
	Gift Aid	-	-	-	-	-		
	Legacies	-	-	-	-	-		
	General grants provided by government/other charities	-	-	-	-	25,000		
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-		
	Donated goods, facilities and services	-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	187,538	8,300	-	195,838	66,462		
Charitable activities:		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	-	-	-	-	-		
Other trading activities:		-	-	-	-	-		
	Merchandise income	698	-	-	-	-		
		-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	698	-	-	-	-		
Income from investments:	Interest income	141	-	-	141	56		
	Dividend income	-	-	-	-	-		
	Rental and leasing income	-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	141	-	-	141	56		
Separate material item of income:		-	-	-	-	-		
		-	-	-	-	-		
		-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	-	-	-	-	-		
Other:	Conversion of endowment funds into income	-	-	-	-	-		
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-		
	Gain on disposal of a programme related investment	-	-	-	-	-		
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-		
	Other	-	-	-	-	-		
	Total	-	-	-	-	-		
TOTAL INCOME		188,377	8,300	-	195,979	66,518		
Other information:								
All income in the prior year was unrestricted except for: (please provide description and amounts)		NA						
Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.		NA						
Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)		NA						

Section C		Notes to the accounts					(cont)
Note 4		Analysis of expenditure					
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year	
					£	£	
Expenditure on raising funds:	Incurred seeking donations	171	-	-	171	-	
	Incurred seeking legacies	-	-	-	-	-	
	Incurred seeking grants				-	-	
	Operating membership schemes and social lotteries				-	-	
	Staging fundraising events				-		
	Fundraising agents				-	-	
	Operating charity shops				-		
	Operating a trading company undertaking non-charitable trading activity				-		
	Advertising, marketing, direct mail and publicity	-	-	-	-	-	
	Start up costs incurred in generating new source of future income	-	-	-	-	-	
	Database development costs	-	-	-	-	-	
	Other trading activities						
	Investment management costs:	-	-	-	-		
	Portfolio management costs	-	-	-	-	-	
	Cost of obtaining investment advice	-	-	-	-	-	
	Investment administration costs	-	-	-	-	-	
	Intellectual property licencing costs	-	-	-	-	-	
	Rent collection, property repairs and maintenance charges	-	-	-	-	-	
		-	-	-	-	-	
	Total expenditure on raising funds	171	-	-	171	-	
Expenditure on charitable activities	Workshops	-	-	-	-	60,860	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Total expenditure on charitable activities	-	-	-	-	60,860	
Separate material item of expense		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
		-	-	-	-	-	
	Total	-	-	-	-	-	

Other	Insurance		550	-	-	550	516
	Telephone		839	-	-	839	882
	Promotion & publicity		18,494	-	-	18,494	2,612
	Fundraising fees		-	-	-	-	1,000
	Van hire		-	-	-	-	5,480
	IT support &		3,474	-	-	3,474	72
	Depreciation		-	-	-	-	-
	Rent		273	-	-	273	6,003
	Professional fees		11,204	-	-	11,204	15,200
	Miscellaneous		152,169	-	-	152,169	578
Total other expenditure		187,003	-	-	187,003	32,343	
TOTAL EXPENDITURE		187,174	-	-	187,174	93,203	
Other information:							
Analysis of expenditure on charitable activities							
Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year		
	£	£	£	£	£		
Activity 1							
Activity 2							
Other							
Total							
Prior year expenditure on charitable activities can be analysed as follows:							
Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)							

Section C				Notes to the accounts			
Note 5				Details of certain items of expenditure			
5.1 Fees for examination of the accounts							
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>							
						This year	Last year
						£	£
Independent examiner's fees						400.00	400
Assurance services other than audit or independent examination						-	-
Tax advisory fees						-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner						-	-

Section C		Notes to the accounts				(cont)
Note 6 Tangible fixed assets						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
6.1 Cost or valuation						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	-	-	1,173	-	1,173	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	1,173	-	1,173	
6.2 Depreciation and impairments						
**Basis	SL or RB	SL or RB	SL	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate			33.33%			
At beginning of the year	-	-	1,173	-	1,173	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	1,173	-	1,173	
6.3 Net book value						
Net book value at the beginning of the year	-	-	-	-	-	
Net book value at the end of the year	-	-	-	-	-	
6.4 Impairment						
Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.						
6.5 Revaluation						
If an accounting policy of revaluation is adopted, please provide:						
the effective date of the revaluation						
the name of independent valuer, if applicable						
the methods applied and significant assumptions						
the carrying amount that would have been recognised had the assets been carried under the cost model.						
6.6 Other disclosures						
(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.						
(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.						
(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.						
* The "transfers" row is for movements between fixed asset categories.						
** Please indicate the method of depreciation by deleting the method not applicable (SL = straight						

Section C		Notes to the accounts		(cont)	
Note 7		Cash at bank and in hand			
			This year	Last year	
			£	£	
Short term cash investments (less than 3 months maturity date)			-	-	
Short term deposits			22,500	27,406	
Cash at bank and on hand			18,079	2,565	
Other			-	-	
Total			40,579	29,971	

Section C	Notes to the accounts	(cont)
-----------	-----------------------	--------

Note 8 Debtors and prepayments

8.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
-	-
-	-
-	-
-	-

Section C		Notes to the accounts		(cont)	
Note 8		Creditors and accruals			
Please complete this note if the charity has any creditors or accruals.					
8.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		1,105	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		400	400	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
Total		1,505	400	-	-
8.2 Deferred income					
Please complete this note if the charity has deferred income.					
Please explain the reasons why income is deferred.					
Movement in deferred income account					
				This year	Last year
				£	£
Balance at the start of the reporting period				-	-
Amounts added in current period				-	-
Amounts released to income from previous periods				-	-
Balance at the end of the reporting period				-	-

Section C		Notes to the accounts		(cont)				
Note 27		Charity funds						
27.1 Details of material funds held and movements during the CURRENT reporting period								
Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.								
* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds								
	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
Fund names			£	£	£	£	£	£
Pears Foundation, Paul Hamlyn	R	UK Youth Fund - Covid Relief Grant	-	-	-	-	-	-
		Save London Lives for Future Champions						
		Enfield - the Future Champions programme is a 12-week programme to help young people build self-confidence, self-esteem, self-belief, life skills and communications skills through a wide variety of mentoring and coaching opportunities						
Evening Standard's Dispossessed Fund (A513637)	R		-	-	-	-	-	-
KFC Foundation	R	Future Champions: Preventing Knife	-	-	-	-	-	-
Tesco Community grant	R	Future Champions: Preventing Knife Crime	-	-	-	-	-	-
Simon Henderson	R	Research consultancy (Public First), social	23,260	8,300	-	-	-	31,560
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			23,260	8,300	0	-	-	31,560