

Birmingham Yes Group

Trustees' Annual Report and Financial Statements

Year ended 31st March 2024

Registered number: 1127287

Birmingham Yes Group

Reference and administration details:

Charity registration number	1127287
Charity's principle address	21 Silvermead Court Silver Street Wythall Birmingham B47 6LN
Trustees who manage the charity	Mr A Vee - Chair Mrs N Vee Mr N Irving

Birmingham Yes Group

Structure, governance and management

Birmingham Yes Group is a registered charity in England and Wales under reference 1127287.

Objectives and activities

The charity's objectives are to help the local community live a more healthy, happy and fulfilled life by providing support through their online community. The charity also creates and delivers food hampers to families in the Birmingham area.

Achievements and performance

Donations during the year have enabled us to deliver food hampers over the 2023 Christmas period.

Financial review

The Charity obtains its funds through donations. The main donations came from three local businesses. These have enabled us to create more online content to support our 10-10 Movement and reach more people in the local community with our food hampers.

Declaration

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

Signed on behalf of the charity's trustees

Signature



Full name Anthony Vee
Chair of trustees

Date 27/01/2025

Birmingham Yes Group
Receipts and Payments Accounts
Year ended 31st March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>Receipts</u>				
Donations	-	33,330	33,330	43,799
Interest income	210	-	210	-
Total receipts	210	33,330	33,540	43,799
<u>Payments</u>				
Direct costs	-	29,061	29,061	39,604
Bank fees	-	145	145	65
Advertising	-	447	447	606
Donations	-	60	60	200
Accountancy	-	180	180	168
Other	-	-	-	-
Total payments	-	29,893	29,893	40,643
Net income (expenditure)	210	3,437	3,647	3,156
Cash funds at start of year	-	9,531	9,531	6,375
Cash funds at end of year	210	12,968	13,178	9,531

Birmingham Yes Group
Statement of assets and liability
Year ended 31st March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>Cash funds</u>				
Current account	-	117	117	531
Deposit account	210	12,851	13,061	9,000
Total cash funds	210	12,968	13,178	9,531



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Birmingham Yes Group

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1127287

Set out on pages

Attached

(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 trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

R Crame

Date: 27/01/2025

Name:

R Crame

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

ICAEW

Address:

Mills Pyatt Ltd

11 Kingfisher Business Park, Arthur Street, Lakeside

Redditch, B98 8LG

Section B Disclosure

Section B Disclosure

Only complete if the examiner needs to highlight 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.

<p>Give here brief details of any items that the examiner wishes to disclose.</p>		<p>Report to the President of the University of</p>
		<p>On account for the year ending</p>
		<p>And out on page</p>