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YOUTH SPACE.

GO

UNSTOPPABLE

STOP

ANNUAL REPORT AND ACCOUNTS 23-24




# MESSAGE FROM THE CHAIR

**At Youth Space, it always comes back to trust. That's where it starts. If a young person doesn't feel safe or seen, nothing else works. But once they know they're in a space where people genuinely care, where they're listened to and respected, that's when things start to shift. Confidence builds. They begin to take small steps, then bigger ones.**

This past year, we've had to step up. Needs have been rising all around us, with families under pressure and young people facing more stress and less support. We couldn't wait.

**That's why we launched More Youth Space Now!**

**We kept our doors open longer, during evenings, weekends, and holidays, because those are the times when it's often hardest to find somewhere to go or someone to talk to. Sometimes, just having a place to be, where no one's judging and you can just be yourself, makes all the difference.**



With Defying Odds for Disadvantaged Youth, we leaned in where things hurt most. Food, basic supplies, a warm room to breathe for a bit — we made sure those were there. Each one a simple, powerful reminder: you're not alone.

We saw the difference it made. Young people stood a little taller. Families told us they felt less alone.

Then there are the holidays — long days that, for some, feel more like a problem than a break. So we brought in Milky Way Breakfasts and Bushcraft Breakthrough Camps. Yes, we provided meals and fun. But more than that, we gave young people something steady. A reason to get up in the morning. A space to laugh. A break from whatever might be going on at home. That stuff matters.

And it wasn't just us doing the talking. Young people led the way, too. Through workshops, leadership circles, and peer sessions, they had genuine opportunities to shape what we do. Some of the best ideas this year came directly from them.

None of this would've been possible without those around us. Our staff, who go above and beyond every day. The families who put their trust in us. The supporters who kept believing in our mission. And, of course, the young people themselves, who show up, speak out, and try again, even when it's hard.

We are truly grateful to everyone who stood with us this year. Whether you gave your time, your support, a kind word, or just kept turning up when it mattered most, you made a difference. Your commitment means that we're not only helping young people survive tough times but also helping them grow through them.

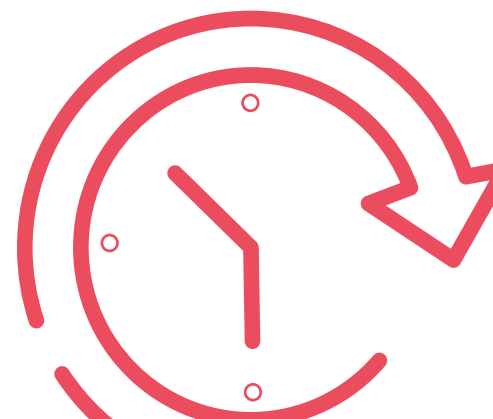
They're not stuck. They're not broken. They are stronger than the odds, and they are absolutely, unmistakably unstoppable.



J. Wider  
Director, Youth Space



## MORE YOUTH SPACE NOW!



## MISSION

At Youth Space, our mission is to stand alongside young people facing tough challenges by providing safe spaces, reliable food support, and practical pathways that help break the cycle of intergenerational disadvantage.

## VISION

We envision a future where every young person feels safe, secure, and full of hope. A world where young people respect the natural world, celebrate diversity, and lift each other up. Our goal is a society where all young people, no matter their background, have the chance to thrive and reach their full potential.

## OBJECTIVE

Our aim is to create a supportive environment that gives young people the tools to build resilience, grow as individuals, and hold on to hope for a better tomorrow. By offering safe spaces, food support, and meaningful opportunities, we work to break the cycle of disadvantage. Through partnership, advocacy, and targeted programmes, we are committed to making a lasting positive impact.

# IMPACT IN NUMBERS

Total young people reached:

**331**

New young people engaged this year:

**45**

Total meals provided:

**16,500+**

Personal care items distributed:

**3,200**

Different is Not Alien/ Social skills workshops):

**36**

Total volunteers:

**29**

Volunteer hours contributed:

**6,238**

Youth work hours delivered:

**1,084**

Days of active delivery:



# DIFFERENT IS NOT ALIEN:

Unstoppable means being seen, heard, and accepted. This 10-month programme builds social confidence, emotional intelligence, and empathy, empowering youth to connect and thrive across differences.



Duration: Weekly sessions  
over 10 months



Workshops: 36



Participants: 85

"I used to be shy, but now I'm  
leading group activities and  
making new friends." –

S.N., 1

## IMPACTS



90%

90% improved their social skills



87%

87% set and achieved personal and professional  
goals



85%

85% gained a stronger understanding and  
acceptance of diversity



84%

84% grew in confidence and resilience

# MILKY WAY BREAKFAST PROGRAMME

Every unstoppable journey starts with fuel. Our breakfast club offers hot, healthy meals on weekends and holidays, helping young people start the day strong, focused, and cared for.



When? sunday and school holidays



Meals served: 7,360 nutritious breakfasts



Participants: 160



## IMPACTS



93%

93% of young people reported better focus and more energy to face the day.

"These breakfasts give me energy to get through the day and feel cared for." – R.G., 12





# PERSONAL CARE PANTRY

Confidence is unstoppable when dignity is restored. We provide hygiene and self-care essentials so youth can prioritise wellbeing and show up as their best selves.



Availability: during all holiday programmes, with refill packages on request



Participants: 160



Items distributed: 3,200 hygiene and self-care essentials



## IMPACTS



88%

88% said their self-esteem and confidence improved.

"The personal care packs gave me a sense of dignity when I needed it most." –

T.B., 14

# MENTORSHIP MATTERS

Behind every unstoppable young person is someone who believes in them. Through 1:1 mentoring, we help youth set goals, build self-belief, and grow the life skills they need to take charge of their futures. We also launched Families Flourish this year - an early-stage programme offering vital holistic support for families.



When: Year round



Participants: 160



Mentorship  
Sessions: 300  
annually



Focus: Building life skills,  
self-confidence, and  
goal-setting



Mentors  
Involved: 12  
experienced  
mentors



"Having someone who believes in me has made all the difference." – Marcus, 15

## IMPACTS



88% reported increased confidence



85% improved goal-setting skills



82% developed practical life skills

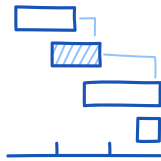


# BLAST OFF BUSHCRAFTING

Behind every unstoppable young person is someone who believes in them. Through 1:1 mentoring, we help youth set goals, build self-belief, and grow the life skills they need to take charge of their futures.



Duration: Intensive  
2-week camp



Meals: Three  
nutritious meals  
daily



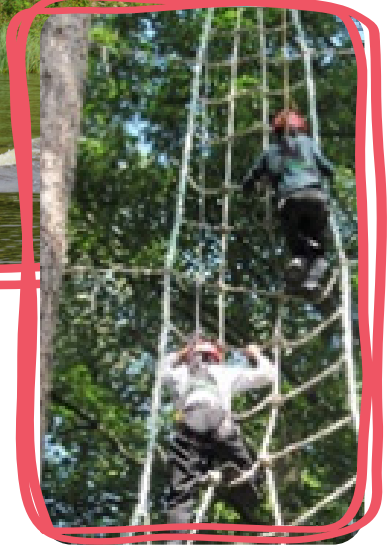
Participants: 160



Activities: Outdoor  
skills, arts, sports, and  
nature trips



Location:  
Anglesey



## IMPACTS

"The camp helped me face my fears. Being in nature made me stronger." – Leah, 12



95% gained new outdoor skills



92% felt more independent



89% felt more socially confident

# FUTURE PLANS: STAYING UNSTOPPABLE



At Youth Space, we're committed to supporting the unstoppable energy we see in every young person. As we look ahead, we're focused on practical steps to meet the needs of young people today and in the future.



We're developing a new pilot programme to help young people build job skills and confidence, creating clear pathways to meaningful employment.



Soon, we'll launch a new website, making it easier for young people and their families to access information about our programmes anytime, anywhere.



We're designing flexible programmes that blend in-person and online options, so everyone can participate regardless of location or circumstance.



Our staff and mentors remain at the core of what we do. We'll continue to invest in their training—covering mental health support, digital tools, and youth leadership—to ensure they provide the best possible support.



With these initiatives, Youth Space will continue moving forward—unstoppable and ready for whatever comes next



# LEAH'S STORY



Leah was 12 when she first came to Youth Space. Anxiety and loneliness made holidays tough. Her parents worried — with few activities or support, Leah stayed home, quiet and withdrawn. When her family heard about the Blast Off Bushcraft Camp, they hoped it could be a fresh start.

At first, Leah was scared to try new things or be away from home. She watched from the sidelines, unsure she belonged. But with gentle support from Youth Space mentors, Leah found a small group of friends and a mentor who checked in without pressure.

By day three, Leah was pitching tents. Soon, she was building fires and even leading nature hikes. "Being in nature made me stronger and braver than I thought I could be," she says. The camp helped Leah find her voice, laugh, and take on leadership roles. Her mum saw the change right away: "Leah came back like a different person — she talks more, laughs more, and wants to join in everything."

Back home, Leah stayed connected with her mentor, who helped her with school and friendships. Now part of a youth leadership circle, Leah welcomes new young people — some just like she once was.

Her dad sums it up best: "Youth Space didn't just give Leah a fun camp — they gave her tools for life. She believes in herself now, and that's priceless." Leah dreams of becoming a youth mentor one day, so she can help others find courage too.



# MARCUS' STORY



At 15, Marcus was lost — struggling with school and unsure what his future looked like. Feeling isolated, his attendance slipped and his teachers worried.

Then he met Gavi, a mentor from Youth Space's construction programme. Gavi didn't just teach Marcus job skills — he built trust. "At first, I thought no one cared. But Gavi was different. He listened and didn't judge me," Marcus says.

Through regular sessions on life skills and goal-setting, Marcus gained confidence. Gavi helped him find training that fit his interests. "Having someone believe in me pushed me to keep going," he shares.

Mentorship also gave Marcus space to talk honestly about his struggles. That support helped him stay in school and make better choices. Today, Marcus is on track for a career in construction and proud of how far he's come. "Without Youth Space and Gavi, I don't know where I'd be. They gave me hope and a way forward."



## MINNA'S



Once shy and withdrawn, Minna found her voice through the Different is Not Alien programme. Today, she leads discussions, supports peers, and shows what inclusive leadership looks like.

"This place gave me the courage to speak up and be heard."

## JOEL'S



Joel, 10, struggled with shyness and anxiety. The Milky Way Breakfast Programme gave him a safe space to start his day with good food and friendly faces. Sharing meals helped Joel make friends and feel less alone. His parents have seen him grow — more confident at school and eager to join sports and arts.

"Having a safe place to start my day made me feel like I mattered."

## NAOMI'S



Naomi, 15, faced tough family challenges that affected her hygiene and school attendance. Through the Personal Care Pantry, she got the products and steady support she needed to build healthy routines. With Youth Space's encouragement, Naomi's confidence and school involvement grew. Now, she helps others in her community do the same.

"I didn't like going to school smelling or with greasy hair. When Youth Space gave me shampoo and deodorant, I felt like I could be around people. I wasn't worried someone would notice. It made me feel more normal." –

# YOUTH SPACE TRUSTEES' ANNUAL REPORT YEAR ENDED 31 OCTOBER 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 October 2024.

## STRUCTURE, GOVERNANCE AND MANAGEMENT

Youth Space is constituted under a Trust Deed dated 23 June 2009. It is a registered charity number 1136913 and was registered with the Charity Commission on 15 June 2010.

There is no chief executive officer. The day-to-day affairs are undertaken by Mr Weiss on behalf of the trustees. All major decisions are taken collectively by the trustees and all the trustees give of their time freely. The trustees are unpaid, and details of any related party transactions are disclosed as applicable in the notes to the accounts. The arrangements for setting the pay of the charity's employees are the sole domain of the trustees.

A policy and procedure for the induction and training of new trustees is currently being developed and will be implemented in the coming year.

## RISK REVIEW

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the Trust and are satisfied that systems are in place to manage our exposure to the major risks.

The risks faced by the trust are principally operational risks from ineffective grant making. These risks are managed by the trustees researching potential beneficiaries before granting donations.

Report back and review procedures strengthen these safeguards to ensure public benefit is achieved from all grants.



# YOUTH SPACE TRUSTEES' ANNUAL REPORT YEAR ENDED 31 OCTOBER 2024

## OBJECTIVES AND ACTIVITIES

The objects of the charity are:

(1) to advance in life and relieve needs of young people through:-

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

(2) to promote any other exclusively charitable objects and purposes as the trustees see fit, provided that they are regarded as charitable by the law of England and Wales.

## PUBLIC BENEFIT

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities and setting grant making policy for the year.

### **Grant making policy and grant funding**

The charity is funded partly by grant funding.

There were no individual or institutional grants made during the year.

The application of the funds by way of grants is either institutions or individuals and is almost always to institutions.

The charity invites applications for funding through contacting grant making authorities and local philanthropists to contribute towards projects that are appropriate for the charity's objects.

The trustees wish to record their appreciation to all the benefactors for their kind support of the activities of the charity.

The trustees consider they have met the public benefit test and outline these achievements below.

The trustees measure the success of achieving the stated aims by the number and value of grants paid out for each object. The grants paid out in the year are detailed in the notes to the accounts and the trustees consider they have met their aims successfully this year.

The trustees consider the shorter-term aims to be similar to the longer term aims and assess the achievement of the charity in the same way.

# YOUTH SPACE TRUSTEES' ANNUAL REPORT YEAR ENDED 31 OCTOBER 2024

## ACHIEVEMENTS AND PERFORMANCE

The charity received £148,297 (2023: £56,508) in donations and £120,354 (2023: £62,813) in grants during the year.

The charity paid out a total of £249,742 (2023: £125,469) on out of school activities and residential summer camps including support costs, all of which are in line with the objects of the charity.

The Trustees extend heartfelt thanks to our partners for their unwavering support.

The charity has low governance costs comprising professional fees.

There were no related party transactions in the reporting period.

There were no material fundraising costs during the year.

There was an overall net income and movement of funds for the year amounting to £18,909 (2023: (£6,148)) as detailed on the Statement of Financial Activities.

## FINANCIAL REVIEW

The trustees feel that the activity reflects the profile and standing within the local community. The impact for future year's expenditure is self-evident and the trustees would like to record their appreciation for all the financial support received from benefactors during the course of the year.

## RESERVES POLICY

The unrestricted fund represents the unrestricted funds arising from past operating results.

The trustees are satisfied that the balance of the fund is an acceptable level of reserves given the nature of revenue receipts against grants payable.

In considering the limited financial obligations of the charity, the trustees have resolved to maintain a minimum reserve roughly equal to the net current assets of the charity.

The trustees are delighted to have made many valuable contributions to the community as a result of this income and hope to be able to do so for many years to come.

The free reserves being the net current assets stand at £22,234 (2023: £3,325), all of which are unrestricted.

The trustees' annual report was approved on 10 June 2025 and signed on behalf of the board of trustees by:



J Wider  
Trustee

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF YOUTH SPACE YEAR ENDED 31 OCTOBER 2023

I report to the trustees on my examination of the financial statements of Youth Space ('the charity') for the year ended 31 October 2023.

## RESPONSIBILITIES AND BASIS OF REPORT

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

I report in respect of my examination of the charity's financial statements 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 giving me cause to believe that in any material respect:

1. 1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.

Mr Howard Schwalbe ACA  
Independent Examiner  
2nd Floor - Parkgates  
Bury New Road  
Prestwich  
Manchester  
M25 0TL

10 JUNE 2025

# YOUTH SPACE

## STATEMENT OF FINANCIAL ACTIVITIES

### YEAR ENDED 31 OCTOBER 2024

		2024		2023	
		Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	4	148,297	120,354	268,651	119,321
<b>Total income</b>		148,297	120,354	268,651	119,321
<b>Expenditure</b>					
Expenditure on charitable activities	5,6	129,388	120,354	249,742	125,469
<b>Total expenditure</b>		129,388	120,354	249,742	125,469
<b>Net income expenditure and net movement in funds</b>		18,909	–	18,909	(6,148)
<b>Reconciliation of funds</b>					
Total funds brought forward		3,325	–	3,325	9,473
<b>Total funds carried forward</b>		22,234	–	22,234	3,325

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 19 to 24 form part of these financial statements.

# YOUTH SPACE

## STATEMENT OF FINANCIAL POSITION

### 31 OCTOBER 2024

	Note	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		24,519	4,830
<b>Creditors: amounts falling due within one year</b>	11	2,285	1,505
<b>Net current assets</b>		<u>22,234</u>	<u>3,325</u>
<b>Total assets less current liabilities</b>		<u>22,234</u>	<u>3,325</u>
<b>Net assets</b>		<u><u>22,234</u></u>	<u><u>3,325</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		<u>22,234</u>	<u>3,325</u>
<b>Total charity funds</b>	12	<u><u>22,234</u></u>	<u><u>3,325</u></u>

These financial statements were approved by the board of trustees and authorised for issue on 10 June 2025, and are signed on behalf of the board by:



J Wider  
Trustee



# YOUTH SPACE NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 OCTOBER 2023

## 1. GENERAL INFORMATION

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 83 Geldeston Road, London, E5 8RS.

## 2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

## 3. ACCOUNTING POLICIES

### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

### GOING CONCERN

There are no material uncertainties about the charity's ability to continue.

### FAIR VALUE

Debtors and creditors are stated at fair value.

## JUDGEMENTS AND KEY SOURCES OF ESTIMATION UNCERTAINTY

The preparation of the financial statements did not require management to make judgements, estimates or assumptions that affect the amounts reported.

## FUND ACCOUNTING

Unrestricted funds held by the charity are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

### **Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

### **Financial instruments**

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

## 4.DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
<b>Donations</b>			
Donations	148,297	–	148,297
<b>Grants</b>			
Grants receivable	–	120,354	120,354
	<u>148,297</u>	<u>120,354</u>	<u>268,651</u>

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
<b>Donations</b>			
Donations	56,508	–	56,508
<b>Grants</b>			
Grants receivable	–	62,813	62,813
	<u>56,508</u>	<u>62,813</u>	<u>119,321</u>

## 5. EXPENDITURE ON CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Expenditure on holiday and seasonal programmes support cost	128,609	120,354	248,962
support costs	779	-	780
	129,388	120,354	249,742
	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Expenditure on holiday and seasonal programmes support cost	61,875	62,813	124,688
	781	-	781
	62,656	62,813	125,469

## 6. EXPENDITURE ON CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Expenditure on holiday and seasonal programmes	248,962	-	248,962	124,688
Governance costs	-	780	780	781
	248,962	780	249,742	125,469

## 7. ANALYSIS OF SUPPORT COSTS

	Analysis of support costs £	Total 2024 £	Total 2023 £
Governance costs	780	780	781

## 8. INDEPENDENT EXAMINATION FEES

	2024 £	2023 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	780	780

## 9. STAFF COSTS

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

## 10. TRUSTEE REMUNERATION AND EXPENSES

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

## 11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Accruals and deferred income	2,285	1,505

## 12. ANALYSIS OF CHARITABLE FUNDS

	At 01 Nov 2023 £	Income £	Expenditure £	At 31 Oct 2024 £
Unrestricted funds				
General funds	3,325	148,297	(129,388)	22,234

	At 01 Nov 2022 £	Income £	Expenditure £	At 31 Oct 2023 £
General funds	9,473	56,508	(62,656)	3,325

### Restricted funds

	At 01 Nov 2023 £	Income £	Expenditure £	At 31 Oct 2024 £
grants fund	–	120,354	(120,354)	–

	At 01 Nov 2022 £	Income £	Expenditure £	At 31 Oct 2023 £
grants fund	–	62,813	(62,813)	–



## 13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Total Funds 2024 £
Current assets	24,510	24,519
Creditors less than 1 year	(2,285)	(2,285)
<b>Net assets</b>	<b>22,234</b>	<b>22,234</b>

	Unrestricted Funds £	Total Funds 2023 £
Current assets	4,830	4,830
Creditors less than 1 year	(1,505)	(1,505)
<b>Net assets</b>	<b>3,325</b>	<b>3,325</b>

## 14. TAXATION

Youth Space is a registered charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.



# REFERENCE AND ADMINISTRATIVE DETAILS

## REGISTERED CHARITY NAME

Youth Space

## CHARITY REGISTRATION NUMBER

1136913

## PRINCIPAL OFFICE

83 Geldeston Road  
London  
E5 8RS

## THE TRUSTEES

A Y Finkelstein  
J Wider  
C M Weiss

## INDEPENDENT EXAMINER

Mr Howard Schwalbe ACA  
2nd Floor - Parkgates  
Bury New Road  
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Manchester  
M25 0TL

