

ENTERPRISING YOUTH EDUCATION

England & Wales · Charity number 1141686

Details

Other names E.Y.E

Status Registered

Legal form Other

Registered 2011-05-04

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

Contact

Address 12a Fenlake Road Industrial Estate
Fenlake Road
Bedford
MK42 0HB

Phone 01234 269431

Email Hello@projecteye.co.uk

Website www.projecteye.co.uk

Activities

Objects: THE CHARITY'S OBJECTS ("THE OBJECTS") ARE TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE,DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TOPARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.'

Activities: EYE supports the development of young adults focusing on enterprise through various types of workshops aimed to provide skills, training and job opportunities. Workshops programs designed around Media, Physical Training/Fitness, I.T, Arts, Business, Engineering, Fashion etc. The charity also engages with other age groups through partnership work with local organisations.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£83,108	£84,184	-	-
2024-08-31	£83,552	£83,616	-	-
2023-08-31	£63,920	£67,935	-	-
2022-08-31	£71,085	£72,065	-	-
2021-08-31	£171,356	£173,028	-	-
2020-08-31	£68,179	£75,389	-	-

Trustees

Name	Role	Appointed
Rupinder Bahel	Chair	
KISHUN GOHIL		2011-05-04
PETER O'TOOLE		2019-08-01

Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2025

**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2025**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHTEL
MR KISHUN GOHIL
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
BEDFORD, BEDS
MK42 0HB

ACCOUNTANTS:

MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
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TEL: 0208 491 7862
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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2025**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2025**

GENERAL INFORMATION

TRUSTEE	MR RUPINDER BAHEL MR KISHUN GOHIL PETER O'TOOLE
ACCOUNTANT	MKM ACCOUNTANCY SERVICES 349A CHIGWELL ROAD WOODFORD GREEN IG8 8PE EMAIL: mike@mkmaccountancyservices.co.uk TEL: 0208 491 7862
CONTACT DETAILS	FENLAKE ROAD INDUSTRIAL ESTATE 12A FENLAKE ROAD BEDFORD MK42 0HB

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2025**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2025.

PRINCIPAL ACTIVITY

The principal activity of the E.Y.E charity in the year under review was workshops for the unemployed 18 year old plus group supported by fundraising in collaboration with other organisations and groups.

TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

Rupinder Bahel

..... Trustee

Date: 14/06/2026

ENTERPRISING YOUTH EDUCATION TRUSTEE'S REPORT SEP 2024-AUG 2025

Brief summary

2024-2025 has been a difficult year for the charity: After providing nearly 1Tb of data to the Planning Office/ Bedford council with an application of Lawful Development of Existing Use since the council claimed they had no record of the charity at its current location; they now state that the charity has to apply for change of use each time we start a new project, even though EYE is educationally based. Quite ridiculous when we are encouraged and required by funders to have participatory involvement; an extremely strange approach from the Bedford Council, especially when they claim to head a progressive town!

Besides these setbacks the charity has continued to deliver projects to support local needs. With the continued focus on being a STEMs (Science, Technology, Engineering and Maths) provider; E.Y.E. has progressed by modernising its educational reach by offering various classes through Virtual Reality (VR). As well as this, EYE has continued with the used furniture, Food Distribution, Donations and Enterprise projects.

Second-hand Furniture Store

In-house Project

In line with EYE's environmental policy the charity has continued to deliver its recycling/up-cycling program where used furniture which had been destined for landfill is refurbished by a group of young people weekly..

FairShare Program

FairShare program has allowed the charity to provide an equivalent of 2726 meals to vulnerable groups (Mainly elderly) local to the charity.

As the cost of living increases, the Charity envisage that the demand for this service will only increase.

Free Meals/Food Project

This program has worked very well with the FairShare partnership. EYE has supported up to 23 people local to the charity, mostly senior citizens who have been affected by the cost of living crisis. Food parcels have been packed and distributed by teams of young volunteers.

We also ran a project aimed towards tackling obesity amongst young children. The workshops were run in partnership with local groups delivered in a way that made cooking fun, quick and easy. 6 classes were set up with local groups and schools targeting young people and families the project provided them with necessary hygiene skills and skills to cook economical, healthy and nutritious meals. The project was thankfully funded by The Connolly Foundation UK.

The EYE Charity has donated to follow groups and causes:

For the past five years the charity has raised funds to help provide support to other local charities.

The Redeemed Christian Church of God - Fenlake Road Bedford. The charity donated food parcels and chocolates and sweets for children over Christmas.

Local Community. E.Y.E has provided parcels and meals to local elderly affected by the cost of living crisis.

Food Donations beyond Bedford area which include EYE donated foods to The Guru Ravidass Gurdwara Luton to distribute to local students and local schools.

Raffle donation - Donations of gift were made to The Guru Ravidass Gurdwara Luton & Mash farm fund raising group

Rise Through Enterprise - In House Project

EYE's on going in-house workshops aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. To encourage the idea of being self-employed, enterprise is the key focus of many of these workshops. The funding received this year has given 10 people 16-24 years to participate and volunteer in a food and hygiene courses. These young people also helped to prepare parcel for the partnership with the Fairshare program. Our commitment with providing STEM works has also taken the charity toward skills and training delivered through Virtual Reality (VR), this is an excellent step forward as it allows the EYE to provide a variety of STEM courses in any space or room.

Donation from The John Apthorp Charity - Charity Number: 1102472

The John Apthorp Charity awarded E.Y.E £47,720 towards replacement windows at our centre.

Work Started in early July 2025 and completed End of August 2025.

EYEworks (In House Project)

The award above also gave the opportunity for work experience to a group of young people which provided skills and training in construction (window fitting).

Uncle Vees

Program still currently on hold.

Rupinder S. Bahel

Trustee&Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD 31ST AUGUST 2025**

	2025		2024	
	£	£	£	£
Income: Sales of secondhand Furniture		19475		60282
<u>COST OF SALE</u>				
Opening Stock	22500		NIL	
Purchases	2212		25178	
	<u>24712</u>		<u>25178</u>	
Less: Closing stock	NIL		(22500)	
	<u>24712</u>		<u>2678</u>	
Direct Cost: Consultancy Fee	21678		18500	
Tutors & Open day Courses	NIL	(46390)	17125	(38303)
Gross Profit		(26915)		21979
Other Income: Supply of Labour	NIL		13270	
Donations	63633	63633	10000	23270
		<u>36718</u>		<u>45249</u>
<u>Less Expenditure:</u>				
Container & Space Rent, Water rates & Insurance	11581		11541	
Light & Heat	1135		319	
Telephone & Broadband	983		1276	
Printing, Postage & Stationery	722		772	
Insurance	659		599	
Subscription & Fees	72		72	
Motor Expenses, & Van rental	2888		2748	
Travelling & Subsistence	1953		2034	
Advertsing & Promotion	605		562	
Gift & Donation	5600		5460	
Renovation, Repairs & Renewal	1713		2365	
Skip & Plant Hire	NIL		875	
Recuritment Agency Fee	4773		5260	
Commission Paid	NIL		765	
Accountancy fee	675		675	
Professional Fee	1293		NIL	
Volunteer's General Expenses	653		5280	
Depreciation Charges	2361	(37666)	3898	(44501)
		(948)		748
<u>Financial Cost</u>				
Card Machine Rental & Charges	NIL		17	
Bank Loan Interest	128	(128)	795	(812)
Surplus / Deficit for the Year		<u>(1076)</u>		<u>(64)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2025**

BALANCE SHEET AS AT 31ST AUGUST 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Motor Vehicle	9228		11254	
Office Equipment & Fixtures	379		95	
Container for Storage	<u>1156</u>	10763	<u>1410</u>	12759
CURRENT ASSETS				
Stock	NIL		22500	
Cash at Bank Current Account No: 63140160	3183		2114	
71415386	275		44	
71468579	8		68	
71618368	<u>NIL</u>		<u>500</u>	
	<u>3466</u>		<u>25226</u>	
CURRENT LIABILITIES				
Trade Creditors	NIL		4244	
Accrued Creditors	6575		20295	
Loans: Trustee	12701		15009	
Bank Loan	<u>4067</u>		<u>6475</u>	
	<u>23343</u>		<u>46023</u>	
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>(19877)</u>		<u>(20797)</u>
NET BUSINESS ASSETS		<u>(9114)</u>		<u>(8038)</u>
CAPITAL RESERVE				
Balance at 31-08-2024		(8038)		(7974)
Profit & Loss Account		<u>(1076)</u>		<u>(64)</u>
Balance at 31-08-2025		<u>(9114)</u>		<u>(8038)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2025**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
ENTERPRISING YOUTH EDUCATION**

I am reporting on the accounts for the charity for the year ended 31st August 2025.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act, and to state whether particular matters have come to my attention.

Basis of Examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 have not been met, or
2. to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.

Mike Karkari-Mensah (FMAAT)
MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
ESSEX
IG8 8PE

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EMAIL: mike@mkmaccountancyservices.co.uk

Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2024

**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2024**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHEL
MR KISHUN GOHIL
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
BEDFORD, BEDS
MK42 0HB

ACCOUNTANTS:

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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2024**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2024**

GENERAL INFORMATION

TRUSTEE	MR RUPINDER BAHEL MR KISHUN GOHIL PETER O'TOOLE
ACCOUNTANT	MKM ACCOUNTANCY SERVICES 349A CHIGWELL ROAD WOODFORD GREEN IG8 8PE EMAIL: mike@mkmaccountancyervices.co.uk TEL: 0208 491 7862
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**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2024**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2024.

PRINCIPAL ACTIVITY

The principal activity of the E.Y.E charity in the year under review was workshops for the unemployed 18 year old plus group supported by fundraising in collaboration with other organisations and groups.

TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

..... Trustee



Date: 01.06.2025



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

NOTE:

I had noticed an incorrect Trustees Report was included with the 2022 -2023 Accounts. To rectify this matter I have added the correct report with this year's accounts (2023- 2024).

Rupinder Bahel
Founder & Trustee



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

Trustee's Report Sep 2022 – Aug 2023

Brief summary

2022 – 2023 a disappointing year due to the Bedford Borough Council being miss-informed about the history of the charity. The miss-information given to the council has led to them claiming that the charity has not been providing charitable services at its property for more than 10 years and therefore planning permission needed to be applied for. They also claimed that their records showed a company called Quasar occupied the property; Quasar has not operated in the property EYE currently occupies for 20 years. Obviously a clear miss-understanding as EYE has been delivering services at this address since 2009. Although an issue that will be resolved as EYE has over 10 years of evidence presenting projects held at the property, the council has requested this evidence along with costly applications. The charity had to involve advisors which put financial pressure and strain on its resources; something EYE could have done without especially when very little funding has been received. Anyhow, we are confident that this matter will be cleared quickly so the EYE can continue delivering services. However, while this matter is being resolved some projects have been put on hold slowing down the charity from progressing forward.

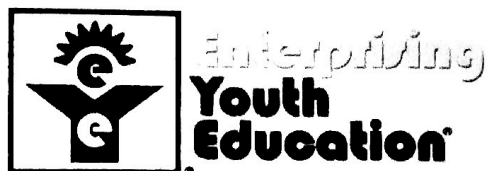
Although the year has been challenging for EYE, the charity has still managed to deliver support to the best of its capability, whether through partnership work or through current and new in house projects. And despite the obstacles the charity seems to face it once again is recognised by those from outside Bedford for the work and support it provides for its local community the all members of EYE were honoured to have one of It's Trustee's to be invited to Buckingham Place to receive a MBE from Prince William.

Second-hand Furniture Store (Charity Arm)

In-house Project

In line with EYE's environmental policy the charity has continued to deliver recycling/up-cycling program where used furniture which had been destined for landfill is refurbish.

- Although EYE has not received support this year for this project, the charity has continued this work at a much smaller scale working with local organisation who sign post and direct learners to the charity.



**Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB**

Free Meals Projects

Our free meals programs has continued further by offering local people who are living in deprivation or are homeless with a free meal Monday to Friday. The program has supported up to 16 people local to the charity, mostly senior citizens.

The EYE charity has donated to follow groups and causes:

The third year running the charity has raised funds to help provide support to other local charities.

- The Redeemed Christian Church of God – Fenlake Road Bedford
The Charity donated food parcels
- Local Community
E.Y.E has provided food parcels and meals
- Food Donations beyond Bedford area
EYE donated foods to The Guru Ravidass Gurdwara Luton

Rise Through Enterprise

In-House Project

EYE's on going in-house workshops aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. To encourage the idea of being self-employed, enterprise is the key focus of many of these workshops. 8 people 16 – 24 years participated in a food and hygiene course.

Uncle Vees (Charity Arm)

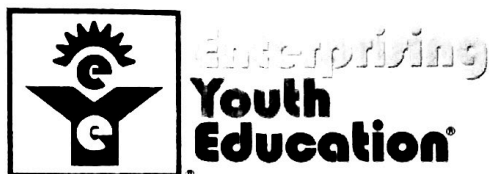
Funding from the following organisations have been used to refurb and update EYE's the Kitchen area.

- The John Apthorp Charity £3959
- The Arnold Clark Community Fund £1000.00
- Wixhamtree £4000.00
- Provincial Grand Lodge of Bedfordshire Charity Fund £1000.00

However due to pressure from Bedford Councils this project is currently on hold until applications have been approved.

Rupinder S. Bahel
Trustee & Founder

ENTERPRISING YOUTH EDUCATION (EYE) CHARITY NO.: 1141686
www.projecteye.com



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

Trustee's Report Sep 2023 – Aug 2024

Brief summary

2023 – 2024 has been a slow year for the charity: Due to delays from the Bedford Borough Council to review evidence of the charity's existence at its current property for over 10 years, submitted in a Lawful Development application. These delays have kept the charity stagnant and unable to apply for grants that would normally support the delivery of the work it does.

Although hindered, the charity has had a promising year with our free meals project. E.Y.E has taken the opportunity to be involved with the FairShare program. This involves collecting food close to the use by date and distributing them to vulnerable groups local to the charity.

Second-hand Furniture Store

In-house Project

In line with EYE's environmental policy the charity has continued to deliver recycling/up-cycling program where used furniture which had been destined for landfill is refurbish.

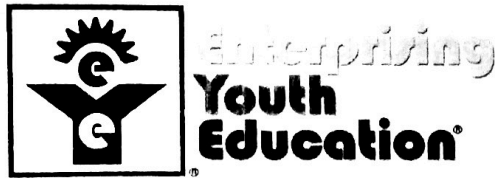
- Although EYE has not received support this year for this project, the charity has continued this work at a much smaller scale working with local organisations who sign post and direct learners to the charity.

FairShare Program

As mentioned in the brief above, the Fairshare program has allowed the charity to provide an equivalent of 1708 meals to vulnerable groups (Mainly elderly) local to the charity. This is a massive achievement for a program the charity has only just signed up to. As the cost of living increases, the Charity envisage that the demand for this service will only increase.

Free Meals/Food Parcels Project

This program has worked very well with the Fairshare partnership. EYE has supported up to 20 people local to the charity, mostly senior citizens who have been affected by the cost of living crisis. Food parcels have been packed and distributed by teams of young volunteers.



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
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The EYE charity has donated to follow groups and causes:

For the past five years the charity has raised funds to help provide support to other local charities.

- The Redeemed Christian Church of God – Fenlake Road Bedford
The Charity donated food parcels and chocolates and sweets for children over Christmas
- Local Community
E.Y.E has provided food parcels and meals to local elderly affected by the cost of living crisis
- Food Donations beyond Bedford area which include
EYE donated foods to The Guru Ravidass Gurdwara Luton to distribute to local students and local schools

Rise Through Enterprise - In-House Project

EYE's on going in-house workshops aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. To encourage the idea of being self-employed, enterprise is the key focus of many of these workshops. The funding received this year has given 8 people 16 – 24 years to participate and volunteer in a food and hygiene courses. These young people also helped to prepare parcel for the partnership with the Fairshare program.

EYEBuild – In-House Project

This program provided a group of young volunteer's skills in the construction trade. A group of 16 – 20 year olds worked in teams where they cleared and prepared damaged road and path areas around the charity premises for tarmacing. After preparation the teams then repaired areas with cold tarmac.

Uncle Vees

Program still currently on hold.

Rupinder S. Bahel
Trustee & Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD 31ST AUGUST 2024**

	2024		2023
	£	£	£
Income: Sales of secondhand Furniture		60282	62620
<u>COST OF SALE</u>			
Opening Stock	NIL		15000
Purchases	25178		7338
	25178		22338
Less: Closing stock	(22500)		NIL
	2678		22338
Direct Cost: Consultancy Fee	18500		26469
Tutors & Open day Courses	17125	(38303)	NIL
			(48807)
Gross Profit		21979	13813
Other Income: Grants Received	13270		1000
Donations	10000	23270	300
		45249	1300
			15113
<u>Less Expenditure:</u>			
Container & Space Rent, Water rates & Insurance	11541		214
Light & Heat	319		349
Telephone & Broadband	1276		1768
Printing, Postage & Stationery	772		135
Insurance	599		NIL
Subscription & Fees	72		72
Motor Expenses, & Van rental	2748		2096
Travelling & Subsistence	2034		708
Advertsing & Promotion	562		NIL
Gift & Donation	5460		4800
Renovation, Repairs & Renewal	2365		4535
Skip & Plant Hire	875		750
Recruitment Agency Fee	5260		636
Commission Paid	765		NIL
Accountancy fee	675		675
Volunteer's General Expenses	5280		NIL
Depreciation Charges	3898	(44501)	2312
		748	(19050)
			(3937)
<u>Financial Cost</u>			
Card Machine Rental & Charges	17		78
Bank Loan Interest	795	(812)	NIL
			(78)
Surplus / Deficit for the Year		(64)	(4015)

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2024**

BALANCE SHEET AS AT 31ST AUGUST 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Motor Vehicle	11254		6724	
Office Equipment & Fixtures	95		2088	
Container for Storage	<u>1410</u>	12759	<u>1719</u>	10531
CURRENT ASSETS				
Stock	22500		NIL	
Cash at Bank Current Account No: 63140160	2114		1714	
71415386	44		579	
71468579	68		NIL	
71618368	<u>500</u>		<u>NIL</u>	
	<u>25226</u>		<u>2293</u>	
CURRENT LIABILITIES				
Trade Creditors	4244		9831	
Accrued Creditors	20295		2093	
Loans: Trustee	15009		NIL	
Bank Loan	<u>6475</u>		<u>8874</u>	
	<u>46023</u>		<u>20798</u>	
CURRENT ASSETS LESS				
CURRENT LIABILITIES		<u>(20797)</u>		<u>(18505)</u>
NET BUSINESS ASSETS		<u>(8038)</u>		<u>(7974)</u>
CAPITAL RESERVE				
Balance at 31-08-2023		(7974)		(3959)
Profit & Loss Account		<u>(64)</u>		<u>(4015)</u>
Balance at 31-08-2024		<u>(8038)</u>		<u>(7974)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2024**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
ENTERPRISING YOUTH EDUCATION**

I am reporting on the accounts for the charity for the year ended 31st August 2024.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act, and to state whether particular matters have come to my attention.

Basis of Examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 have not been met, or
2. to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.

Mike Karkari-Mensah (FMAAT)
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Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2023

**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2023**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHEL
MR KISHUN GOHIL
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
BEDFORD, BEDS
MK42 0HB

ACCOUNTANTS:

MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2023**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2023**

GENERAL INFORMATION

TRUSTEE

MR RUPINDER BAHREL
MR KISHUN GOHIL
PETER O'TOOLE

ACCOUNTANT

MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
IG8 8PE
EMAIL: mike@mkmaccountancyservices.co.uk
TEL: 0208 491 7862

CONTACT DETAILS

FENLAKE ROAD INDUSTRIAL ESTATE
12A FENLAKE ROAD
BEDFORD
MK42 0HB

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2023**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2023

PRINCIPAL ACTIVITY

The principal activity of the E.Y.E charity in the year under review was workshops for the unemployed 18 year old plus group supported by fundraising in collaboration with other organisations and groups.

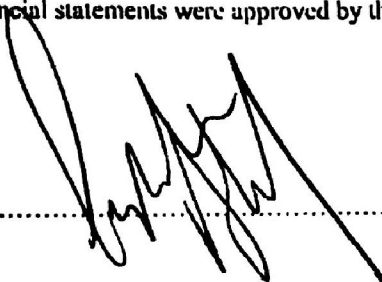
TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

..... Trustee



Date: 25.05.2024

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2023**

TRUSTEE'S REPORT AUGUST 2022-23

Brief Summary

2022-2023 the most difficult year so far for the charity. With very little funding from funders the charity had to rely mostly on self-generated funding. With many funders focusing their efforts on global issues such as the Ukraine War and the fact of the cost of living crisis, it is understandable to see that there has been a greater demand for support putting pressure on funders who have the difficult decision of directing funding to projects that best suit their criteria. This has resulted in the charity needing to learn, improve and adapt to the needs of their target audience.

Although the year has been challenging for EYE, the charity has still managed to deliver support to the best of its ability, whether through partnership work or through current and new in house projects.

Second-Hand Furniture Store

In-House Project

In line with EYE's environmental policy the charity has continued to deliver recycling/ up-cycling program where used furniture which had been destined for landfill is refurbish.

- Although EYE has not received support this year for this project, the charity has continued this work at a much smaller scale working with local organisation who sign post and direct learners to the charity.

Free Meals Projects

Working with Shri Guru Ravidass Gurdwara Luton the charity supported this project to distribute around 21000 hot meals to support faith & community organisations around county.

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2023**

Project 22

In-House Project

A continuation of Project 21 - EYE donated and delivered duvets, pillows and house hold furniture to various organisations working with vulnerable groups i.e. Women's refugee, Religious Groups, etc.

The EYE charity had donated to follow groups and causes;

The third year running the charity has raised funds to help provide support to other local charities.

- The Redeemed Christian Church of God - Fenlake Road, Bedford.
The charity donated white boards for the churches class rooms.
- Local community
EYE has provided furniture donations to local people in need.
- Project 22
EYE donated Duvets & Pillows to the following organisations that support vulnerable groups:

1. Women's Aid (Luton)
2. Shri Guru Ravidass Gurdwara Luton
3. The Redeemed Christian Church of Gold (Bedford)

Rise Through Enterprise

In-House Project

EYE's on going in -house workshops on Basic IT,, Budgeting your finances, Social Media, Exploring Self-employment, Personal Development, 3D printing, CV writing and interviewing courses. The project(s) aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. To encourage the idea of being self-employed enterprise is the key focus of many of these workshops.

Uncle Vees

Following on from success of the Free Meals Project with the Shri Guru Ravidass Gurdwara Luton. EYE has decided to set up it's own project to help sustain the charity and the same time provide provisions to support local community through food preparation workshops and free meals to those from low income families. The charity has setup an arm called Uncle Vees with an aim of providing healthy vegan meals which can be enjoyed by everyone. So far EYE has received grants from the following organisations:-

- Grace Trust £1000

Rupinder S. Bahel

Trustee & Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST AUGUST 2023**

	2023		2022	
	£	£	£	£
Income: Sales of secondhand Furniture		62620		50826
<u>COST OF SALE</u>				
Opening Stock	15000		10000	
Purchases	<u>7338</u>		<u>18921</u>	
	22338		28921	
Less: Closing stock	<u>NIL</u>		<u>(15000)</u>	
	22338		13921	
Direct Cost: Consultancy Fee	26469		24793	
Tutors & Open day Courses	<u>NIL</u>	<u>(48807)</u>	<u>966</u>	<u>(39680)</u>
Gross Profit		13813		11146
Other Income: Grants Received	1000		9959	
Donations	300	<u>1300</u>	10300	<u>20259</u>
		15113		31405
<u>Less Expenditure:</u>				
Container & Space Rent, Water rates & Insurance	214		3822	
Light & Heat	349		1015	
Telephone & Broadband	1768		1811	
Printing, Postage & Stationery	135		35	
Insurance	NIL		3360	
Subscription & Fees	72		663	
Motor Expenses, & Van rental	2096		3147	
Travelling & Subsistence	708		135	
Advertsing & Promotion	NIL		948	
Gift & Donation	4800		1476	
Renovation, Repairs & Renewal	4535		8857	
Skip & Plant Hire	750		710	
Recuritment Agency Fee	636		707	
Commission Paid	NIL		181	
Accountancy fee	675		675	
Volunteer's General Expenses	NIL		1264	
Depreciation Charges	<u>2312</u>	<u>(19050)</u>	<u>2819</u>	<u>(31625)</u>
		(3937)		(220)
<u>Financial Cost</u>				
Card Machine Rental & Charges	78		747	
Company House	<u>NIL</u>	<u>(78)</u>	<u>13</u>	<u>(760)</u>
Surplus / Deficit for the Year		<u>(4015)</u>		<u>(980)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2023**

BALANCE SHEET AS AT 31ST AUGUST 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Motor Vehicle	6724		8200	
Office Equipment & Fixtures	2088		2547	
Container for Storage	<u>1719</u>	10531	<u>2097</u>	12844
CURRENT ASSETS				
Stock	NIL		15000	
Cash at Bank Current Account No: 63140160	1714		1437	
	71415386	<u>579</u>	<u>14611</u>	
	<u>2293</u>		<u>31048</u>	
CURRENT LIABILITIES				
Trade Creditors	9831		24010	
Sundry Creditors	2093		8768	
Loans Bank	8874		12073	
Private	<u>NIL</u>		<u>3000</u>	
	<u>20798</u>		<u>47851</u>	
CURRENT ASSETS LESS				
CURRENT LIABILITIES		<u>(18505)</u>		<u>(16803)</u>
NET BUSINESS ASSETS		<u>(7974)</u>		<u>(3959)</u>
CAPITAL RESERVE				
Balance at 31-08-2022		(3959)		(2979)
Profit & Loss Account		<u>(4015)</u>		<u>(980)</u>
Balance at 31-08-2022		<u>(7974)</u>		<u>(3959)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2023**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
ENTERPRISING YOUTH EDUCATION**

I am reporting on the accounts for the charity for the year ended 31st August 2023.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act, and to state whether particular matters have come to my attention.

Basis of Examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 have not been met, or
2. to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.



Mike Karkari-Mensah (FMAAT)
MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
ESSEX
IG8 8PE

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Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2022

**ENTERPRISING YOUTH EDUCATION
2FOR THE YEAR ENDED 31ST AUGUST 2022**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHIEL
MR KISHUN GOHIL
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
BEDFORD, BEDS
MK42 0HB

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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2022**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2022**

GENERAL INFORMATION

TRUSTEE

MR RUPINDER BAHEL
MR KISHUN GOHIL
PETER OTOOLE

ACCOUNTANT

MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
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**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2022**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2022

PRINCIPAL ACTIVITY

The principal activity of the E.Y.E charity in the year under review was workshops for the unemployed 18 year old plus group supported by fundraising in collaboration with other organisations and groups.

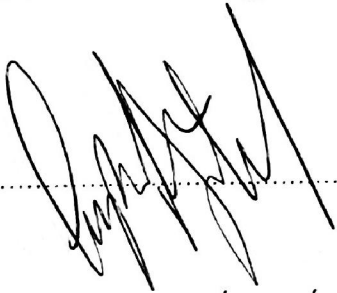
TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

..... Trustee



Date:

28/06/2023

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2022**

TRUSTEE'S REPORT AUGUST 2021-22

Brief Summary

2021-2022 the most difficult year so far for the charity. With very little funding from funders the charity had to rely mostly on self-generated funding. With many funders focusing their efforts on global issues such as the Ukraine War and the fact of the cost of living crisis, it is understandable to see that there has been a greater demand for support putting pressure on funders who have the difficult decision of directing funding to projects that best suit their criteria. This has resulted in the charity needing to learn, improve and adapt to the needs of their target audience.

Although the year has been challenging for EYE, the charity has still managed to deliver support to the best of its ability, whether through partnership work or through current and new in house projects.

Second-Hand Furniture Store

In-House Project

In line with EYE's environmental policy the charity has continued to deliver recycling/ up-cycling program where used furniture which had been destined for landfill is refurbish.

- Although EYE has not received support this year for this project, the charity has continued this work at a much smaller scale working with local organisation who sign post and direct learners to the charity.

Free Meals Projects

Working with Shri Guru Ravidass Gurdwara Luton the charity supported this project to distribute around 21000 hot meals to support faith & community organisations around county.

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2022**

Project 22

In-House Project

A continuation of Project 21 - EYE donated and delivered duvets, pillows and house hold furniture to various organisations working with vulnerable groups i.e. Women's refugee, Religious Groups, etc.

The EYE charity had donated to follow groups and causes:

The third year running the charity has raised funds to help provide support to other local charities.

- The Redeemed Christian Church of God - Fenlake Road, Bedford.
The charity donated white boards for the churches class rooms.
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Uncle Vees

Following on from success of the Free Meals Project with the Shri Guru Ravidass Gurdwara Luton. EYE has decided to set up it's own project to help sustain the charity and the same time provide provisions to support local community through food preparation workshops and free meals to those from low income families. The charity has setup an arm called Uncle Vees with an aim of providing healthy vegan meals which can be enjoyed by everyone. So far EYE has received grants from the following organisations:-

- The John Author Charity £3959
- The Arnold Clark Community Fund £1000
- Wixhamtree £4000
- Provincial Grand Lodge of Bedfordshire Charity Fund £1000

Rupinder S. Bahl

Trustee & Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST AUGUST 2022**

	2022		2021	
	£	£	£	£
Income: Sales of secondhand Furniture		50826		107982
<u>COST OF SALE</u>				
Opening Stock	10000		9300	
Purchases	18921		11540	
	<u>28921</u>		<u>20840</u>	
Less: Closing stock	(15000)		(10000)	
	<u>13921</u>		<u>10840</u>	
Direct Cost: Consultancy Fee	24793		36130	
Tutors & Open day Courses	966	(39680)	13190	(60160)
	<u></u>	<u></u>	<u></u>	<u></u>
Gross Profit		11146		47822
Other Income: Grants Received	9959			49383
Donations	10300	20259		14000
		<u>31405</u>		<u>111205</u>
<u>Less Expenditure:</u>				
Container & Space Rent, Water rates & Insurance	3822		15160	
Light & Heat	1015		1954	
Telephone & Broadband	1811		582	
Printing, Postage & Stationery	35		624	
Insurance	3360		3360	
Subscription & Fees	663		663	
Motor Expenses, & Van rental	3147		4333	
Travelling & Subsistence	135		400	
Advertsing & Promotion	948		2987	
Gift & Donation	1476		11364	
Renovation, Repairs & Renewal	8857		42279	
Skip & Plant Hire	710		1136	
Recruitment Agency Fee	707		18353	
Commission Paid	181		4053	
Accountancy fee	675		675	
Volunteer's General Expenses	1264		3566	
Depreciation Charges	2819	(31625)	1108	(112597)
		<u>(220)</u>		<u>(1392)</u>
<u>Financial Cost</u>				
Card Machine Rental & Charges	747		258	
Company House	13	(760)	13	(271)
		<u></u>		<u></u>
Surplus / Deficit for the Year		<u>(980)</u>		<u>(1663)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2022**

BALANCE SHEET AS AT 31ST AUGUST 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Motor Vehicle	8200		NIL	
Office Equipment & Fixtures	2547		2490	
Container for Storage	<u>2097</u>	12844	<u>2558</u>	5048
CURRENT ASSETS				
Stock	15000		10000	
Trade Debtors & Prepayments	NIL		1500	
Motor Vehicle Deposit Prepaid	NIL		9500	
Cash at Bank Current Account No: 63140160	1437		6556	
71415386	<u>14611</u>		<u>911</u>	
	<u>31048</u>		<u>28467</u>	
CURRENT LIABILITIES				
Trade Creditors	24010		18346	
Sundry Creditors	8768		3413	
Loans Bank	12073		14735	
Private	<u>3000</u>		<u>NIL</u>	
	<u>47851</u>		<u>36494</u>	
CURRENT ASSETS LESS				
CURRENT LIABILITIES		<u>(16803)</u>		<u>(8027)</u>
NET BUSINESS ASSETS		<u>(3959)</u>		<u>(2979)</u>
CAPITAL RESERVE				
Balance at 31-08-2021		(2979)		(1316)
Profit & Loss Account		<u>(980)</u>		<u>(1663)</u>
Balance at 31-08-2021		<u>(3959)</u>		<u>(2979)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2022**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
ENTERPRISING YOUTH EDUCATION**

I am reporting on the accounts for the charity for the year ended 31st August 2022.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act, and to state whether particular matters have come to my attention.

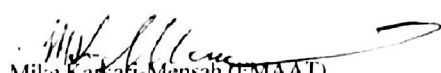
Basis of Examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 have not been met, or
2. to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.


Mike Karkari-Mensah (FMAAT)
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Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2021

**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2021**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHEL
MR KISHUN GOHIL
MR SANJEEV KUMAR
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
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ACCOUNTANTS:

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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2021**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2021**

GENERAL INFORMATION

TRUSTEE	MR RUPINDER BAHEL MR KISHUN GOHIL MR SANJEEV KUMAR PETER O'TOOLE
ACCOUNTANT	MKM ACCOUNTANCY SERVICES 349A CHIGWELL ROAD WOODFORD GREEN IG8 8PE EMAIL: mkm.accountants@ntlworld.com TEL: 0208 491 7862
CONTACT DETAILS	FENLAKE ROAD INDUSTRIAL ESTATE 12A FENLAKE ROAD BEDFORD MK42 0HB

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2021**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2021

PRINCIPAL ACTIVITY

The trust principal activity in the year under review was as a charity funded by workshop for unemployed 18 plus youth

TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

..... Trustee



Date:

19.10.21



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

Trustee's Report August 2020 – 2021

Brief summary

2020 – 2021 A year that has tested the charity to its limits. The coronavirus pandemic has affected the charity in many ways, due to the lockdown the furniture store which is the sustainable arm of the charity suffered by the lack of people visiting the store. This year EYE had to rely very much on grants and funding donations to allow the charity to continue the important work it does.

Despite set backs the charity has delivered many projects in order to help those most in need during such depressing and terrible times.

SEMLEP (ESF) – Future Skills

Grant Awarded £19,990 (Nov 2019 – Apr 2021)

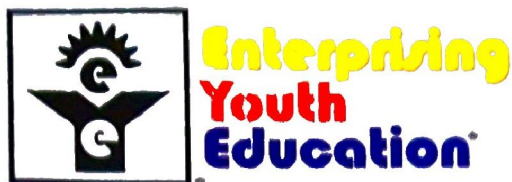
Due to the Covid-19 lockdown this program which was planned to end in Aug 2020 had to be postponed until restrictions were eased. The Program was completed in April 2021. Our Program named 'Future Skills' provided workshop training in 3D Printing, Starting Your Own Business and How To Present Yourself. 17 people Aged between 18 & 50 benefited from the workshops.

Second-hand Furniture Store

In-house Project

In line with EYE's environmental policy the charity has continued to deliver recycling/up-cycling program where used furniture which had been destined for landfill is refurbish.

- The project was awarded £49385.00 by **HM Government & The Big Lottery** in response to Covid-19 pandemic; the award provided volunteer opportunities for those who had been made unemployed during this time. The award allowed the charity to purchase Argos furniture returns which the volunteers restored, assembled and up-cycled. In addition to award EYE donated all furniture that was restored to various organisations that support vulnerable groups. In the project in whole helped over 150 people.



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

Project 21

In-House Project

EYE donated and delivered duvets, pillows and house hold furniture to various organisations working with vulnerable groups i.e. Women's refugee, Religious Groups, Schools, Homeless shelters etc.

The EYE charity has donated to follow groups and causes:

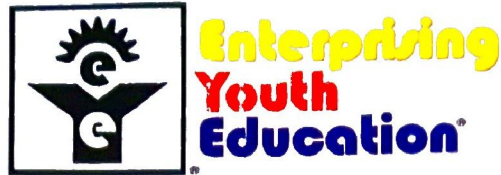
The third year running the charity has raised funds to help provide support to other local charities.

- The Redeemed Christian Church of God – Fenlake Road Bedford
The Charity donated white boards for the churches class rooms
- Local Community
E.Y.E has provided Funiture donations to local people in need.
- Project 21
EYE donated Duvets & Pillows to the following organisations that support vulnerable groups:

1. Women's Aid (Luton)
2. North Herts Minority Ethnic Forum
3. William Austin School
4. Shri Guru Ravidass Gurdwara Luton
5. Hope Church
6. Penrose
7. FACES – (Bedford)

- Funiture Donation
EYE donated Funiture to the following organisations that support vulnerable groups:

8. Women's Aid (Luton)
9. FACES - BEDFORD
10. Bedford Bough Council
11. Amicus Trust



Enterprising Youth Education (EYE) Unit 12A (Ground Floor) Fenlake Rd Ind. Est.,
Fenlake Road, Bedford, Beds MK42 0HB

- **EYEBuild**
In House Project (2020 – 2021)

EYE teamed up with local construction projects to provide volunteers the opportunity to learn and understand basic construction skills. The aim of the project was to create an interest in the construction industry for the volunteers. 16 volunteers benefited from the project.

- **Rise Through Enterprise**
In-House Project

June 2021 EYE restarted its in-house workshops on Basic IT, Budgeting your finances, Social Media, Exploring Self-employment, Personal Development, 3D printing, CV writing and interviewing courses. The project(s) aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. To encourage the idea of being self-employed enterprise is the key focus of many of these workshops.

Rupinder S. Bahel
Trustee & Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST AUGUST 2021**

	2021		2020	
	£	£	£	£
Income: Sales of secondhand Furniture		107982		38209
<u>COST OF SALE</u>				
Opening Stock	9300		5600	
Purchases	11540		8353	
	<u>20840</u>		<u>13953</u>	
Less: Closing stock	(10000)		(9300)	
	<u>10840</u>		<u>4653</u>	
Direct Cost: Consultancy Fee	36130		20165	
Tutors & Open day Courses	13190	(60160)	9880	(34698)
		<u></u>		<u></u>
Gross Profit		47822		3511
Other Income: Grants Received		49383	29970	
Donations		14000	NIL	29970
		<u>111205</u>		<u>33481</u>
<u>Less Expenditure:</u>				
Container & Space Rent, Water rates & Insurance	15160		5623	
Light & Heat	1954		1296	
Telephone & Broadband	582		310	
Printing, Postage & Stationery	624		1980	
Insurance	3360		636	
Subscription & Fees	663		869	
Motor Expenses, & Van rental	4333		4734	
Travelling & Subsistence	400		478	
Advertsing & Promotion	2987		1383	
Gift & Donation	11364		5200	
Renovation, Repairs & Renewal	42279		9864	
Skip & Plant Hire	1136		816	
Recuritment Agency Fee	18353		4672	
Commission Paid	4053		NIL	
Bookkeeping charges	NIL		176	
Accountancy fee	675		90	
Volunteer's General Expenses	3566		314	
Depreciation Charges	1108	(112597)	1207	(39648)
		<u>(1392)</u>		<u>(6167)</u>
<u>Financial Cost</u>				
Card Machine Rental & Charges	258		1030	
Company House	13	(271)	13	(1043)
		<u></u>		<u></u>
Surplus / Deficit for the Year		<u>(1663)</u>		<u>(7210)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2021**

BALANCE SHEET AS AT 31ST AUGUST 2021

	2021		2020
	£	£	£
FIXED ASSETS			
Tangible Assets			
Office Equipment & Fixtures	2490		2378
Container for Storage	<u>2558</u>	5048	<u>3119</u> 5497
CURRENT ASSETS			
Stock	10000		9300
Trade Debtors & Prepayments	1500		NIL
Motor Vehicle Deposit Prepaid	9500		NIL
Cash at Bank Current Account No: 63140160	6556		25459
	71415386 <u>911</u>		<u>NIL</u>
	<u>28467</u>		<u>34759</u>
CURRENT LIABILITIES			
Trade Creditors	18346		13946
Sundry Creditors	3413		12626
Bank Loan	<u>14735</u>		<u>15000</u>
	<u>36494</u>		<u>41572</u>
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>(8027)</u>	<u>(6813)</u>
NET BUSINESS ASSETS		<u>(2979)</u>	<u>(1316)</u>
CAPITAL RESERVE			
Balance at 31-08-2020		(1316)	5894
Profit & Loss Account		<u>(1663)</u>	<u>(7210)</u>
Balance at 31-08-2021		<u>(2979)</u>	<u>(1316)</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2021**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
ENTERPRISING YOUTH EDUCATION**

I am reporting on the accounts for the charity for the year ended 31st August 2021.

Respective responsibilities of trustees and examiner

As the charity's trustee you are responsible for the preparation of the accounts, you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under section 145 of the Act to follow the procedures specified in the General Directions given by the Charity Commissioners under section 145(b) of the 2011 Act, and to state whether particular matters have come to my attention.

Basis of Examiner's report

My examination was carried out in accordance with the General directions given by the Charity Commissioners. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

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 have not been met, or
2. to which, in my opinion, attentions should be drawn in order to enable a proper understanding of the accounts to be reached.



Mike Karkari-Mensah (FMAAT)
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Accounts

ENTERPRISING YOUTH EDUCATION

REPORT OF THE TRUSTEE AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR
ENDED 31ST AUGUST 2020

**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2020**

CHARITY INFORMATION

TRUSTEE:

MR RUPINDER S. BAHIL
MR KISHUN GOHIL
MR SANJEEV KUMAR
PETER O'TOOLE

CONTACT ADDRESS:

12A FENLAKE ROAD
BEDFORD, BEDS
MK42 0HB

ACCOUNTANTS:

MKM ACCOUNTANCY SERVICES
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**ENTERPRISING YOUTH EDUCATION
FOR THE YEAR ENDED 31ST AUGUST 2020**

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**ENTERPRISING YOUTH EDUCATION
YEAR ENDED 31ST AUGUST 2020**

GENERAL INFORMATION

TRUSTEE	MR RUPINDER BAHEL MR KISHUN GOHIL MR SANJEEV KUMAR PETER O'TOOLE
ACCOUNTANT	MKM ACCOUNTANCY SERVICES 349A CHIGWELL ROAD WOODFORD GREEN IG8 8PE EMAIL: mkm.accountants@ntlworld.com TEL: 0208 491 7862
CONTACT DETAILS	FENLAKE ROAD INDUSTRIAL ESTATE 12A FENLAKE ROAD BEDFORD MK42 0HB

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2020**

TRUSTEE'S REPORT

The Trustee presents their report with the financial statements of the trust for the period ended 31st August 2020

PRINCIPAL ACTIVITY

The trust principal activity in the year under review was as a charity funded by workshop for unemployed 18 plus youth

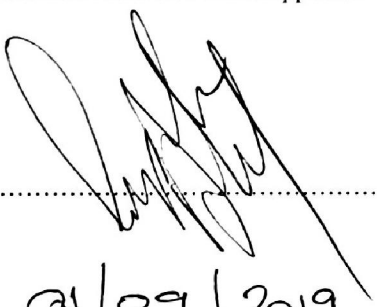
TRUSTEES

The office of trustee for the whole period from 31/08/2019 to the date of this report

This report has been prepared in accordance with the special provisions of Part of the trust relating to small charities.

The financial statements were approved by the trustee on and signed on their behalf.

..... Trustee



Date: 31/09/2019

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2020**

TRUSTEE'S REPORT AUGUST 2019-20

Brief Summary

2019-20 A year that started with hope however ended with uncertainty. The coronavirus pandemic has affected the charity in many ways and due to EYE's solid track record it has managed to barely survive this unforeseen threat to us all.

The sustainable aim of the charity, a second hand furniture store, has continued to keep the charity sustained and very much at the front lines of the battle against this virus.

Despite this the charity has achieved many positive outcomes which included being recognised for our efforts in helping our local communities.

Invitation to Buckingham Palace

Her Majesty honouring our Trustee at Buckingham Palace and recognising our outstanding contribution to support local community initiatives.

SEMLEP (ESP) - Future Skills

Grant Awarded £19,990 (Nov 2019 - Aug 2020)

European Social Fund (ESF) Funded workshops aimed towards 18 plus who are currently not in employment or education to provide skills and training. A series of workshops developed to share knowledge and understanding in the following courses: - Personal Development, Self-Employment and 3D Printing, courses open to minimum of 17 learners.

Second-Hand Furniture Store

In-house Project

In line with EYE's environmental policy the charity has been delivering recycling programs that refurbish used furniture which had been destined for landfill. Funds raised from this project have helped to sustain the charity through this difficult time.

The second year running the charity has raised funds through the store to help provide support to other local charities.

The program also offered opportunities for the local community such as:- restoration workshops, volunteer work and retail work experience. However due to covid-19 workshops had to stop until further government notice.

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD ENDED 31ST AUGUST 2020**

The EYE charity has donated to follow groups and cases:-

1. The Redeemed Christian Church of God - Fenlake Road, Bedford. The charity donated a Christmas Tree, Media Equipment and Stationery for their Sunday School.

2. Local School Elstow School

EYE has provided at cost chairs for the staff at the school

3. Families First Bedfordshire (FFB)

EYE donated Christmas trees and brand new toys at the value of £5000 to FFB which helped 35 vulnerable families in Bedford.

4. Diabetes UK

The EYE donated £200 to help raise money for Diabetes UK.

5. THE SMART HUB, Milton Keynes

EYE provided furniture to SMART who were housing the homeless during the covid-19 lockdown.

6. Windsor Court Retirement Home Mile Road

EYE donated face shields to the home to help protect and keep safe the elderly living in the residence from the coronavirus.

Charity Aid Foundation (CAF) - Coronavirus Emergency Fund

Grant Awarded £9,980.

Grant awarded for the distribution of food parcels to various hard to reach groups and those working on the frontlines of this pandemic.

Rise Through Enterprise

In-House Project

EYE has continued its in-house workshops on Basic IT, Budgeting your finances, social media, exploring self-employment, persona development, 3D printing, CV writing and interviewing courses. The projects aim to engage with the unemployed that are facing multiple deprivations because of their age, ethnicity, gender and economic situation. Enterprise is the key focus many of our workshops, this year EYE directed two individuals towards becoming self-employed.

Rupinder S. Bahel

Trustee & Founder

**ENTERPRISING YOUTH EDUCATION
MANAGEMENT TRADING & PROFIT & LOSS ACCOUNT
FOR THE PERIOD ENDED 31ST AUGUST 2020**

	2020		2019	
	£	£	£	£
Income: Sales of secondhand Furniture		38209		60623
<u>COST OF SALE</u>				
Opening Stock	5600		NIL	
Purchases	8353		2243	
	<u>13953</u>		<u>2243</u>	
Less: Closing stock	(9300)		(5600)	
	<u>4653</u>		<u>(3357)</u>	
Direct Cost: Consultancy Fee	20165		13069	
Tutors & Open day Courses	9880	(34698)	13455	(23167)
		<u></u>	<u></u>	<u></u>
Gross Profit		3511		37456
Other Income: Grants Received		29970		NIL
		<u>33481</u>		<u>37456</u>
<u>Less Expenditure:</u>				
Container & Space Rent	5623		3000	
Light & Heat	1296		1875	
Telephone & Broadband	310		398	
Printing, Postage & Stationery	1980		156	
Insurance	636		432	
Subscription & Fees	869		772	
Motor Expenses, Travelling & Subsistence	5212		2612	
Advertsing & Promotion	1383		4411	
Gift & Donation	5200		8759	
Renovation, Repairs & Renewal	9864		10931	
Skip & Plant Hire	816		1318	
Recuritment Agency Fee	4672		NIL	
Bookkeeping charges	176		NIL	
Accountancy fee	90		832	
General Expenses	314		679	
Depreciation Charges	1207	(39648)	494	(36669)
		<u>(6167)</u>		<u>(787)</u>
<u>Financial Cost</u>				
Card Machine Rental & Charges	1030		721	
Company House	13	(1043)	NIL	(721)
		<u></u>	<u></u>	<u></u>
Surplus / Deficit for the Year		<u>(7210)</u>		<u>66</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2020**

BALANCE SHEET AS AT 31ST AUGUST 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS				
Tangible Assets				
Office Equipment & Fixtures	2378		2150	
Computer for store	<u>3119</u>	5497	<u>NIL</u>	2150
CURRENT ASSETS				
Stock	9300		5600	
Trade Debtors & Prepayments	NIL		144	
Cash at Bank	<u>25459</u>		<u>6605</u>	
	<u>34759</u>		<u>12349</u>	
CURRENT LIABILITIES				
Trade Creditors	13946		8305	
Sundry Creditors	12626		300	
Bank Loan	<u>15000</u>		<u>NIL</u>	
	<u>41572</u>		<u>8605</u>	
CURRENT ASSETS LESS CURRENT LIABILITIES		<u>(6813)</u>		<u>3744</u>
NET BUSINESS ASSETS		<u>(1316)</u>		<u>5894</u>
CAPITAL RESERVE				
Balance at 31-08-2019		5894		5828
Profit & Loss Account		<u>(7210)</u>		<u>66</u>
Balance at 31-08-2020		<u>(1316)</u>		<u>5894</u>

**ENTERPRISING YOUTH EDUCATION
FOR THE PERIOD 31ST AUGUST 2020**

**REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF
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