

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:

MKM ACCOUNTANCY SERVICES
349A CHIGWELL ROAD
WOODFORD GREEN
ESSEX
IG8 8PE
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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@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 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.

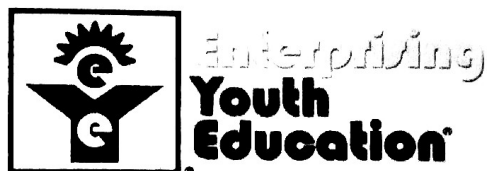
Although the year has been challenging for EYE, the charity has still managed to deliver support to the best of its capability, whether through partnership work or through current and new in house projects. And despite the obstacles the charity seems to face it once again is recognised by those from 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.,
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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)

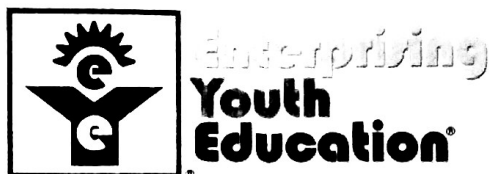
Funding from the following organisations have been used to refurb and update EYE's the Kitchen area.

- 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.

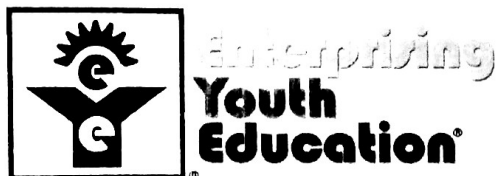
- Although EYE has not received support this year for this project, the charity has continued this work at a much smaller scale working with local organisations who sign post and direct learners to the charity.

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	1300
		45249		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	(19050)
		748		(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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