

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. BAHREL
MR KISHUN GOHIL
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 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
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**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 envisages 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 parcels 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)
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