

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales · Charity number 1148342

Details

Other names	AFBAR PROJECT, JUBBA YOUTH COMMUNITY ASSOCIATION
Status	Registered
Legal form	Charitable company
Company number	06831271
Registered	2012-07-27
Register	View on the Charity Commission register

Contact

Address	516 Holloway Road London N7 6JD
Phone	02033718389
Email	info@jyca.org.uk
Website	www.jyca.org.uk

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 LIVING IN ISLINGTON AND SURROUNDING AREA BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A)ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B)ADVANCING EDUCATION;(C)RELIEVING UNEMPLOYMENT;(D)PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Advice, Information and Guidance Mentoring Youth club weekly Mixture of sports Elderly projects Cultural Events

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£300,516	£299,513	-	-
2024-03-31	£299,353	£301,511	-	-
2023-03-31	£286,612	£285,180	-	-
2022-03-31	£166,473	£185,091	-	-
2021-03-31	£192,211	£191,759	-	-

Trustees

Name	Role	Appointed
Amin Husein	Chair	2019-03-25
Abdulkadir Abdi		2018-06-05
BASHIR ABDULLAHI HASSAN		2024-08-05

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1148342

Accounts

JUBBA YOUTH COMMUNITY ASSOCIATION

Accounts & Reports

For the year ended 31 March 2025

JUBBA YOUTH COMMUNITY ASSOCIATION

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JUBBA YOUTH COMMUNITY ASSOCIATION

Legal and Administrative Information

For the year ended 31 March 2025

Status: The organisation is a charitable company limited by guarantee, incorporated on 26 February 2009.

Company Number: 6831271

Charity number 1148342

Registered Office 536 Holloway Road, London, N7 6JB

Business Address: 536 Holloway Road, London, N7 6JB

Directors:	Mr Amin Hussein	-	Director/ Chair
	Mr Zakaria Abdulkadir	-	Director
	Mr Abdi Abdulkadir	-	Director

Bankers: Metro Bank
136 High Rd, Wood Green,
London N22 6EB

Accountants: Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report

For the year ended 31 March 2025

Objective

The objectives of Jubba Youth Community Association are:

1. Build capacity of young people to present themselves by developing leadership skills and building confidence
2. To provide support, advice and guidance for young refugees and the wider Somali community through educative programmes and cultural projects
3. Provide a safe and open space for young people to talk about issues affecting them

Legal structure

The Jubba Youth Community Association is a company limited by guarantee and is registered with Companies House.

Financial statements

The directors submit their report and financial statements for the year ended 31 March 2025.

Policies:

Reserve policy:

The Charity currently operates with minimal reserves. The directors are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The directors have recently reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase charity's donor base.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2025

Responsibilities

Acting directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Acting directors oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the company.

Directors are also responsible for safeguarding the assets of the company. They are elected and replaced as set out in the Memorandum and Articles of Association.

Activities and Achievements

The charity is managed by 3 elected trustee members, and is staffed by 3 paid staff and 20 volunteers. The office is open from Monday to Friday between 09.30am and 5.30pm.

The core of the charity's work continues to be in the areas of youth engagement and community development as well as the provision of advice and information to young people.

Youth Engagement, Sports, and Positive Activities

The charity delivered regular community football and sports sessions, alongside organised tournaments, as a core engagement tool. Over 100 young people aged approximately 13 to 25 participated in these activities.

Impact: Improved physical health, confidence, teamwork, discipline, and positive use of time, helping to reduce exposure to negative influences.

Housing and Community Support

Jubba Youth delivered community housing advice events and information sessions to support families experiencing overcrowding, poor housing conditions, and housing insecurity.

Impact: Increased awareness of housing rights, improved access to advice and referrals, and reduced isolation among vulnerable households.

Youth Safety and Anti-Knife Crime Work

The charity delivered anti-knife crime campaigns, safety awareness meetings, and workshops, including partnership delivery with Islington Standing Together and other local youth safety partners.

Impact: Increased awareness of personal safety, improved decision-making, and strengthened trust between young people, community organisations, and statutory services.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2025

Education, Skills, and Employability Support

Jubba Youth delivered summer English language courses, skills development sessions, mentoring, and employability support, including CV guidance and job application support. Over 70 young people were supported.

Impact: Improved communication skills, confidence, work readiness, and progression into employment, training, volunteering, or further education.

Educational and Cultural Trips

The charity organised educational trips across the UK for young people with limited access to travel opportunities. Over 50 young people participated.

Impact: Broadened horizons, raised aspirations, increased confidence, and strengthened peer relationships.

Community Outreach and Inspirational Events

Four community outreach and inspirational events were delivered, featuring positive role models and youth-led discussions. Over 45 young people attended.

Impact: Strengthened community cohesion, motivation, leadership awareness, and civic responsibility.

Partnership Working

Jubba Youth worked in partnership with Islington Council, local youth advocate organisations, voluntary sector partners, Arsenal in the Community, and statutory services.

Impact: Improved coordination, wider reach, shared learning, and alignment with borough priorities.

This report was approved by the board and signed on its behalf by:

Chair
Amin Hussein

Date: 23rd January 2026

JUBBA YOUTH COMMUNITY ASSOCIATION

Independent examiner's report

For the year ended 31 March 2025

I report on the accounts of the company for the year ended 31 March 2025, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met;

Issa Associates

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

Date: 23rd January 2026

JUBBA YOUTH COMMUNITY ASSOCIATION

Statement of Financial Activities

For the year ended 31 March 2025

	Notes	Unrestricted £	Restricted £	2025 Total funds £	2024 Total funds £
<i>Income</i>					
<i>Grants and Donations</i>					
Charitable donations and gifts		287,851	-	287,851	298,353
Islington Council		-	12,665	12,665	1,000
		287,851	12,665	300,516	299,353
 <i>Expenditure</i>					
Events and youth activities		73,987	8,579	82,566	110,573
Rent and hall hire		11,786	-	11,786	9,649
Fundraising events		10,044	-	10,044	9,799
Wages and salaries		80,858	-	80,858	62,408
Youth trips		41,568	3,000	44,568	36,580
Equipment and materials		5,730	-	5,730	7,981
Organisational developments		3,700	-	3,700	4,498
Consultancy costs		5,500	-	5,500	8,582
Bank charges		240	-	240	30
Insurance		3,500	-	3,500	4,210
Office costs and stationery		18,346	-	18,346	20,383
Publicity and Promotion		5,610	322	5,932	1,320
Travel and subsistence		4,600	-	4,600	5,947
Volunteer expenses		11,400	755	12,155	7,948
Legal and professional fees		300	-	300	300
Admin and other costs		9,690	-	9,690	11,302
		286,858	12,655	299,513	301,511
Total expenditure					
Surplus/(deficit) for the period		994	10	1,004	(2,157)
Fund balances as at 1 April 2024		10,529	(10,517)	12	2,170
Fund balance as at 31 March 2025		11,523	(10,507)	1,016	12

JUBBA YOUTH COMMUNITY ASSOCIATION

Balance Sheet

For the year ended 31 March 2025

	Notes	£	2025 £	2024 £
<i>Fixed assets:</i>				
Office equipment			-	-
<i>Current Assets:</i>				
Cash at bank and in hand		1,316	<u>312</u>	
		1,316	312	
<i>Current liabilities payable within 1 year:</i>				
Creditors and accruals		<u>(300)</u>	<u>(300)</u>	
		<u>1,016</u>	<u>12</u>	
<i>Net Current Assets</i>				
<i>Total Assets less current liabilities</i>			<u><u>1,016</u></u>	<u><u>12</u></u>
<i>Funds:</i>				
Unrestricted funds			11,523	10,529
Restricted funds			<u>(10,507)</u>	<u>(10,517)</u>
			<u><u>1,016</u></u>	<u><u>12</u></u>

For the financial year ended 31 March 2025, the company was entitled to exemption from audit under s477 of the Companies Act 2006; and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime. The financial statements on pages 5 to 6 were approved by the board and signed on their behalf by:

Amin
.....

Chair
A. Hussein

Date: 23 January 2026

JUBBA YOUTH COMMUNITY ASSOCIATION

Notes to the Accounts

For the year ended 31 March 2025

1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting Policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on accrual basis.

2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

2.3 *Status*

The charity is a company limited by guarantee. The members are the trustees named on page 1. The liability in respect of the guarantee, as set out in the Memorandum, is limited to £1 per member of the company.

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1148342

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JUBBA YOUTH COMMUNITY ASSOCIATION

Accounts & Reports

For the year ended 31 March 2024

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JUBBA YOUTH COMMUNITY ASSOCIATION

Legal and Administrative Information

For the year ended 31 March 2024

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Company Number: 6831271

Charity number 1148342

Registered Office 516 Holloway Road, London, N7 6JD

Business Address: 516 Holloway Road, London, N7 6JD

Directors: Mr Amin Husein - Director/ Chair
Mr Bashir Abdullahi Hassan - Director
Mr Abdi Abdulkadir - Director

Bankers: Metro Bank
136 High Rd, Wood Green,
London N22 6EB

Accountants: Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report

For the year ended 31 March 2024

Objective

The objectives of Jubba Youth Community Association are:

1. Build capacity of young people to present themselves by developing leadership skills and building confidence
2. To provide support, advice and guidance for young refugees and the wider Somali community through educative programmes and cultural projects
3. Provide a safe and open space for young people to talk about issues affecting them

Legal structure

The Jubba Youth Community Association is a company limited by guarantee and is registered with Companies House.

Financial statements

The directors submit their report and financial statements for the year ended 31 March 2024.

Policies:

Reserve policy:

The Charity currently operates with minimal reserves. The directors are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The directors have recently reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase charity's donor base.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2023

Responsibilities

Acting directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Acting directors oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the company.

Directors are also responsible for safeguarding the assets of the company. They are elected and replaced as set out in the Memorandum and Articles of Association.

Activities and Achievements

The charity is managed by 3 elected trustee members, and is staffed by 3 paid staff and 25 volunteers. The office is open from Monday to Friday between 09.30am and 5.30pm.

The core of the charity's work continues to be in the areas of youth engagement and community development as well as the provision of advice and information to young people.

Youth Engagement and Community Development

Over the past year, we engaged over 180 young people through mentoring and sports activities, offering opportunities to be heard and access vital support services. Collaborating with local voluntary and statutory organisations, we focused on addressing the rising knife crime in our area.

Anti-Knife Crime Campaign: Supporting Our Community

In response to the tragic loss of young lives to knife crime, we launched emergency interventions to support 43 young people and their families. This included providing safe spaces and activities to promote healing and resilience. We remain dedicated to preventing knife crime and supporting those affected.

Youth Trips

We organised nine trips across the United Kingdom, involving 125 young people. Additionally, we took 30 young people abroad for international football tournaments, broadening their horizons, fostering teamwork, and encouraging personal growth.

Weekly Football & Basketball Sessions

We hosted weekly football and basketball sessions twice a week, including during school holidays, with over 90 participants. These activities promoted teamwork, confidence, social connections, and regular engagement.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2024

Weekly FIFA and Chill Youth Club Sessions

Our youth club provided a safe space for 35 young people each week to socialise, participate in indoor activities, and receive guidance from youth workers. These sessions also introduced young people to the broader JYCA programme.

Peer Mentoring

The peer mentoring programme offered young people roles of responsibility, with 15 volunteer mentors supporting 43 mentees. Mentors gained training, supervision, and valuable skills while representing JYCA.

Conflict Resolution Classes

In 2023, we delivered 15 conflict resolution classes to 30 young people from disadvantaged backgrounds. These sessions improved decision-making, teamwork, and self-awareness, leading to better employability and access to jobs and volunteering roles. Participants also attended knife crime workshops to deepen their understanding and skills.

Employment Project

In 2023, we placed 15 young people into employment and 16 into training or certificate courses. With tailored support and guidance from our Youth Engagement Officer, participants gained confidence, improved job search skills, explored career options, and expanded their professional networks.

This report was approved by the board and signed on its behalf by:

Chair
Amin Hussein

Date: 27 January 2025

JUBBA YOUTH COMMUNITY ASSOCIATION

Independent examiner's report

For the year ended 31 March 2024

I report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met;

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

Date: 27th January 2025

JUBBA YOUTH COMMUNITY ASSOCIATION

Statement of Financial Activities

For the year ended 31 March 2024

	Notes	Unrestricted £	Restricted £	2024 Total funds £	2023 Total funds £
<i>Income</i>					
<i>Grants and Donations</i>					
Charitable donations and gifts		298,353	-	298,353	270,139
Finsbury Park Mosque/GLA		-	-	-	13,292
HMRC JRS grant		-	-	-	3,181
Islington Council		-	1,000	1,000	-
		298,353	1,000	299,353	286,612
 <i>Expenditure</i>					
Events and youth activities		99,501	11,072	110,573	104,572
Rent and hall hire		9,649	-	9,649	9,650
Fundraising events		9,799	-	9,799	9,800
Wages and salaries		62,408	-	62,408	62,408
Youth trips		36,580	-	36,580	36,580
Equipment and materials		7,981	-	7,981	7,980
Organisational developments		4,498	-	4,498	3,500
Consultancy costs		8,582	-	8,582	8,500
Bank charges		30	-	30	30
Insurance		4,210	-	4,210	3,210
Office costs and stationery		20,383	-	20,383	18,380
Publicity and Promotion		-	1,320	1,320	3,920
Travel and subsistence		5,947	-	5,947	5,700
Volunteer expenses		7,048	900	7,948	3,950
Legal and professional fees		300	-	300	300
Admin and other costs		11,302	-	11,302	6,700
		288,219	13,292	301,511	285,180
Total expenditure					
Surplus/(deficit) for the period		10,135	(12,292)	(2,157)	1,432
Fund balances as at 1 April 2023		395	1,775	2,170	738
		10,529	(10,517)	12	2,170
Fund balance as at 31 March 2024					

JUBBA YOUTH COMMUNITY ASSOCIATION

Balance Sheet

For the year ended 31 March 2024

	Notes	£	2024 £	£	2023 £
<i>Fixed assets:</i>					
Office equipment			-		-
<i>Current Assets:</i>					
Cash at bank and in hand		312		2,470	
		<u>312</u>		<u>2,470</u>	
<i>Current liabilities payable within 1 year:</i>					
Creditors and accruals		(300)		(300)	
			<u>12</u>		<u>2,170</u>
<i>Net Current Assets</i>					
			<u>12</u>		<u>2,170</u>
<i>Total Assets less current liabilities</i>					
			<u>12</u>		<u>2,170</u>
<i>Funds:</i>					
Unrestricted funds			10,529		395
Restricted funds			<u>(10,517)</u>		<u>1,775</u>
			<u>12</u>		<u>2,170</u>

For the financial year ended 31 March 2024, the company was entitled to exemption from audit under s477 of the Companies Act 2006; and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime. The financial statements on pages 5 to 6 were approved by the board and signed on their behalf by:

.....
Chair
A. Hussein

Date: 27 January 2025

JUBBA YOUTH COMMUNITY ASSOCIATION

Notes to the Accounts

For the year ended 31 March 2024

1 Basis of accounting

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2 Accounting Policies

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2.1 *Income and expenditure*

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2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

2.3 *Status*

The charity is a company limited by guarantee. The members are the trustees named on page 1. The liability in respect of the guarantee, as set out in the Memorandum, is limited to £1 per member of the company.

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1148342

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JUBBA YOUTH COMMUNITY ASSOCIATION

Accounts & Reports

For the year ended 31 March 2023

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JUBBA YOUTH COMMUNITY ASSOCIATION

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JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report

For the year ended 31 March 2023

Objective

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1. Build capacity of young people to present themselves by developing leadership skills and building confidence
2. To provide support, advice and guidance for young refugees and the wider Somali community through educative programmes and cultural projects
3. Provide a safe and open space for young people to talk about issues affecting them

Legal structure

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Policies:

Reserve policy:

The Charity currently operates with minimal reserves. The directors are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The directors have recently reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase charity's donor base.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2023

Responsibilities

Acting directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Acting directors oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the company.

Directors are also responsible for safeguarding the assets of the company. They are elected and replaced as set out in the Memorandum and Articles of Association.

Activities and Achievements

The charity is managed by 3 elected trustee members, and is staffed by 3 paid staff and 30 volunteers. The office is open from Monday to Friday between 09.30am and 5.30pm.

The core of the charity's work continues to be in the areas of youth engagement and community development as well as the provision of advice and information to young people.

During the past year the Charity has engaged over 135 young people through mentoring and sports activities. Many young people have benefited from these projects and have been given the opportunity for their voices to be heard and provided with various support services. We have also developed young leaders for the community who are now young leaders within the community as they possess leadership skills.

Young Women's Self Defense Class-

Our Judo training for young women navigate life's challenges, users are unlikely to participate in mainstream sports activities because they prefer single-sex environments. This class offers them this and has built confidence 20 young women take part each quarter.

Youth trips-

Through our the year we've managed to organise 10 trips to the united kingdom for our young people which 100 young people took part. Also we took 40 young people abroad to take part in our international football tournaments. This has helped young people to broaden their horizons and build team work.

Weekly Football & Basketball

Our weekly football & basketball sessions for young people take place on Sundays which more than 100 young people attend. The sessions have managed to create more young people to attend, build connections, socialise, team work and build confidence

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2023

Weekly Fifa and Chill Youth Club

The youth club continues to be the space where young people socialise safely, participate in indoor activities, receives guidance and information from youth workers and explore the wider JYCA programme. We've managed to engage 30 young people weekly.

Peer Mentoring

The peer mentoring programme continues to be a major part of JYCA providing positions of responsibility for young people. The peer mentors are encouraged to engage in a wider range of meetings and events to support their personal growth and develop furthermore to represent young people and JYCA. The programme is run by 15 volunteer peer mentors who receive supervision and are supported by a package of training opportunities 36 mentees benefited from the program this year.

Weekly Boxing

Our Boxing and non-contact training means of embedding a theory of change into individuals lifestyles We aim to achieve this by: Creating changes in a person's behaviour, activity or situation, embedding changes in perspective and perception of themselves and of others by increasing motivation and lifestyle decision making. 12 young people took part weekly.

Conflict resolution classes

We have successfully delivered 12 conflict resolution classes for thirty young people from disadvantaged socioeconomic backgrounds. Through a wide range of creative activities, a Conflict resolution class has improved young people's skills in decision-making, teamwork, conflict resolution, and self-awareness. The beneficiaries have all improved their employability opportunities, gained access to part-time and full-time jobs and volunteering opportunities and demonstrating the young people continued personal development. They have also attended knife crime workshops to further enhance their knowledge of conflict.

Employment Project

This year, we have successfully placed 20 young people into employment. With our employment referral program, participants have reported a boost in self-confidence, improved their abilities in presentation and problem- solving, enhanced their capacity to conduct successful job searches, gained a deeper understanding of potential career paths, expanded their professional networks, and gained access to opportunities. Our young people have acquired these tools and techniques through a combination of training, personalised support, and receiving help from the Youth Engagement officer.

This report was approved by the board and signed on its behalf by:

Chair
Amin Hussein

Date: 21 November 2023

JUBBA YOUTH COMMUNITY ASSOCIATION

Independent examiner's report

For the year ended 31 March 2023

I report on the accounts of the company for the year ended 31 March 2023, which are set out on pages 6 to 7.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met;

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

Date: 21 November 2023

JUBBA YOUTH COMMUNITY ASSOCIATION

Statement of Financial Activities

For the year ended 31 March 2023

	Notes	Unrestricted £	Restricted £	2023 Total funds £	2022 Total funds £
<i>Income</i>					
<i>Grants and Donations</i>					
Charitable donations and gifts		270,139	-	270,139	141,781
Finsbury Park Mosque/GLA		-	13,292	13,292	12,161
HMRC JRS grant		-	3,181	3,181	9,049
Misc income		-	-	-	3,482
		<u>270,139</u>	<u>16,473</u>	<u>286,612</u>	<u>166,473</u>
<i>Expenditure</i>					
Events and youth activities		93,500	11,072	104,572	87,620
Rent and hall hire		8,150	1,500	9,650	7,801
Fundraising events		9,800	-	9,800	2,348
Wages and salaries		62,408	-	62,408	30,000
Youth trips		36,580	-	36,580	9,850
Equipment and materials		7,980	-	7,980	6,495
Organisational developments		3,500	-	3,500	2,805
Consultancy costs		8,500	-	8,500	6,801
Bank charges		30	-	30	35
Insurance		3,210	-	3,210	602
Office costs and stationery		18,380	-	18,380	11,371
Publicity and Promotion		2,600	1,320	3,920	-
Travel and subsistence		5,700	-	5,700	2,583
Volunteer expenses		3,050	900	3,950	9,800
Legal and professional fees		300	-	300	300
Admin and other costs		6,700	-	6,700	6,680
		<u>270,388</u>	<u>14,792</u>	<u>285,180</u>	<u>185,091</u>
Total expenditure		<u>270,388</u>	<u>14,792</u>	<u>285,180</u>	<u>185,091</u>
Surplus/(deficit) for the period		(249)	1,681	1,432	(18,618)
Fund balances as at 1 April 2022		<u>644</u>	<u>94</u>	<u>738</u>	<u>19,356</u>
Fund balance as at 31 March 2023		<u>395</u>	<u>1,775</u>	<u>2,170</u>	<u>738</u>

JUBBA YOUTH COMMUNITY ASSOCIATION

Balance Sheet

For the year ended 31 March 2023

	Notes	2023		2022	
		£	£	£	£
<i>Fixed assets:</i>					
Office equipment			-		-
<i>Current Assets:</i>					
Cash at bank and in hand		2,470		1,038	
		<u>2,470</u>		<u>1,038</u>	
<i>Current liabilities payable within 1 year:</i>					
Creditors and accruals		(300)		(300)	
			<u>2,170</u>		<u>738</u>
<i>Net Current Assets</i>					
			<u>2,170</u>		<u>738</u>
<i>Total Assets less current liabilities</i>					
			<u>2,170</u>		<u>738</u>
<i>Funds:</i>					
Unrestricted funds			395		644
Restricted funds			1,775		94
			<u>2,170</u>		<u>738</u>

For the financial year ended 31 March 2023, the company was entitled to exemption from audit under s477 of the Companies Act 2006; and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime. The financial statements on pages 5 to 6 were approved by the board and signed on their behalf by:

.....
Chair
A. Hussein

Date: 21 November 2023

JUBBA YOUTH COMMUNITY ASSOCIATION

Notes to the Accounts

For the year ended 31 March 2023

1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting Policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on accrual basis.

2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

2.3 *Status*

The charity is a company limited by guarantee. The members are the trustees named on page 1. The liability in respect of the guarantee, as set out in the Memorandum, is limited to £1 per member of the company.

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1148342

Accounts

JUBBA YOUTH COMMUNITY ASSOCIATION

Accounts & Reports

For the year ended 31 March 2022

JUBBA YOUTH COMMUNITY ASSOCIATION

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JUBBA YOUTH COMMUNITY ASSOCIATION

Legal and Administrative Information

For the year ended 31 March 2022

Status:	The organisation is a charitable company limited by guarantee, incorporated on 26 February 2009.		
Company Number:	6831271		
Charity number	1148342		
Registered Office	536 Holloway Road, London, N7 6JB		
Business Address:	536 Holloway Road, London, N7 6JB		
Directors:	Mr Amin Hussein	-	Director/ Chair
	Mr Zakaria Abdulkadir	-	Director
	Mr Abdi Abdulkadir	-	Director
Bankers:	Metro Bank 136 High Rd, Wood Green, London N22 6EB		
Accountants:	Issa Associates Certified Accountants and Tax Consultants 116 Cumberland House 80 Scrubs Lane London, NW10 6RF		

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report

For the year ended 31 March 2022

Objective

The objectives of Jubba Youth Community Association are:

1. Build capacity of young people to present themselves by developing leadership skills and building confidence
2. To provide support, advice and guidance for young refugees and the wider Somali community through educative programmes and cultural projects
3. Provide a safe and open space for young people to talk about issues affecting them

Legal structure

The Jubba Youth Community Association is a company limited by guarantee and is registered with Companies House.

Financial statements

The directors submit their report and financial statements for the year ended 31 March 2022.

Policies:

Reserve policy:

The Charity currently operates with minimal reserves. The directors are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The directors have recently reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase charity's donor base.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2022

Responsibilities

Acting directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Acting directors oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the company.

Directors are also responsible for safeguarding the assets of the company. They are elected and replaced as set out in the Memorandum and Articles of Association.

Activities and Achievements

The charity is managed by 3 elected trustee members, and is staffed by 13 volunteers. The office is open from Monday to Friday between 09.30am and 5.30pm.

The core of the charity's work continues to be in the areas of youth engagement and community development as well as the provision of advice and information to young people.

During the past year the Charity has engaged over 120 young people through mentoring and sports activities. Many young people have benefited from these projects and have been given the opportunity for their voices to be heard and provided with various support services. We have also developed young leaders for the community who are now young leaders within the community as they possess leadership skills.

This report was approved by the board and signed on its behalf by:



Chair
Amin Hussein

Date: 15 November 2022

JUBBA YOUTH COMMUNITY ASSOCIATION

Independent examiner's report

For the year ended 31 March 2022

I report on the accounts of the company for the year ended 31 March 2022, which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met;



Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

ISSA ASSOCIATES
ACCOUNTANTS & TAX CONSULTANTS
CUMBERLAND HOUSE, SUITE 116
80 SCRUBS LANE
LONDON NW10 6RF
TEL/FAX +44 (0)208 960 1131
EMAIL: info@issaassociates.com

Date: 15 November 2022

JUBBA YOUTH COMMUNITY ASSOCIATION

Statement of Financial Activities

For the year ended 31 March 2022

	Notes	Unrestricted £	Restricted £	2022 Total funds £	2021 Total funds £
<i>Income</i>					
<i>Grants and Donations</i>					
Charitable donations and gifts		141,781	-	141,781	147,826
Finsbury Park Mosque/GLA		-	12,161	12,161	26,584
HMRC JRS grant		-	9,049	9,049	13,752
Misc income		3,482	-	3,482	4,050
		<u>145,263</u>	<u>21,210</u>	<u>166,473</u>	<u>192,212</u>
<i>Expenditure</i>					
Events and youth activities		75,685	11,935	87,620	73,720
Rent and hall hire		7,801	-	7,801	6,500
Fundraising events		2,348	-	2,348	1,350
Wages and salaries		20,951	9,049	30,000	45,953
Youth trips		9,850	-	9,850	7,499
Equipment and materials		6,495	-	6,495	12,395
Organisational developments		2,805	-	2,805	2,800
Consultancy costs		6,801	-	6,801	7,850
Bank charges		35	-	35	25
Insurance		602	-	602	600
Office costs and stationery		11,371	-	11,371	13,171
Travel and subsistence		2,583	-	2,583	1,620
Volunteer expenses		7,500	2,300	9,800	10,092
Legal and professional fees		300	-	300	300
Admin and other costs		6,500	180	6,680	7,885
		<u>161,627</u>	<u>23,464</u>	<u>185,091</u>	<u>191,760</u>
Total expenditure		161,627	23,464	185,091	191,760
Surplus/(deficit) for the period		<u>(16,364)</u>	<u>(2,254)</u>	<u>(18,618)</u>	<u>452</u>

JUBBA YOUTH COMMUNITY ASSOCIATION

Balance Sheet

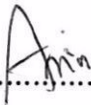
For the year ended 31 March 2022

	Notes	£	2022 £	£	2021 £
<i>Fixed assets:</i>					
Office equipment			-		-
<i>Current Assets:</i>					
Cash at bank and in hand		1,038	<u>1,038</u>	<u>19,656</u>	<u>19,656</u>
<i>Current liabilities payable within 1 year:</i>					
Creditors and accruals		(300)	<u>(300)</u>	<u>(300)</u>	
<i>Net Current Assets</i>			<u>738</u>		<u>19,356</u>
<i>Total Assets less current liabilities</i>			<u>738</u>		<u>19,356</u>
<i>Funds:</i>					
Balance for the period			(18,618)		452
Balance brought forward			<u>19,356</u>		<u>18,904</u>
			<u>738</u>		<u>19,356</u>

For the financial year ended 31 March 2022, the company was entitled to exemption from audit under s477 of the Companies Act 2006; and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime. The financial statements on pages 5 to 6 were approved by the board and signed on their behalf by:


.....
Chair
A. Hussein

Date: 15 November 2022

JUBBA YOUTH COMMUNITY ASSOCIATION

Notes to the Accounts

For the year ended 31 March 2022

1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting Policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on accrual basis.

2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

2.3 *Status*

The charity is a company limited by guarantee. The members are the trustees named on page 1. The liability in respect of the guarantee, as set out in the Memorandum, is limited to £1 per member of the company.

JUBBA YOUTH COMMUNITY ASSOCIATION

England & Wales - Charity number 1148342

Accounts

JUBBA YOUTH COMMUNITY ASSOCIATION

Accounts & Reports

For the year ended 31 March 2021

JUBBA YOUTH COMMUNITY ASSOCIATION

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JUBBA YOUTH COMMUNITY ASSOCIATION

Legal and Administrative Information

For the year ended 31 March 2021

Status: The organisation is a charitable company limited by guarantee, incorporated on 26 February 2009.

Company Number: 6831271

Charity number 1148342

Registered Office 536 Holloway Road, London, N7 6JB

Business Address: 536 Holloway Road, London, N7 6JB

Directors: Mr Amin Hussein - Director/ Chair
Mr Zakaria Abdulkadir - Director
Mr Abdi Abdulkadir - Director

Bankers: Metro Bank
136 High Rd, Wood Green,
London N22 6EB

Accountants: Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report

For the year ended 31 March 2021

Objective

The objectives of Jubba Youth Community Association are:

1. Build capacity of young people to present themselves by developing leadership skills and building confidence
2. To provide support, advice and guidance for young refugees and the wider Somali community through educative programmes and cultural projects
3. Provide a safe and open space for young people to talk about issues affecting them

Legal structure

The Jubba Youth Community Association is a company limited by guarantee and is registered with Companies House.

Financial statements

The directors submit their report and financial statements for the year ended 31 March 2021.

Policies:

Reserve policy:

The Charity currently operates with minimal reserves. The directors are endeavouring to build up its donor base with a view to having reserves equal to 6 months operating expenditure.

Risk(s) review:

The directors have recently reviewed the major risks faced by the charity. This has resulted in efforts to raise unrestricted funds, increase charity's donor base.

JUBBA YOUTH COMMUNITY ASSOCIATION

Directors Report (continued)

For the year ended 31 March 2021

Responsibilities

Acting directors are responsible for keeping proper accounting records which disclose at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006.

Acting directors oversee preparation of financial statements, select suitable accounting policies and make judgments and estimates that are reasonable and prudent to give the true state of affairs of the company.

Directors are also responsible for safeguarding the assets of the company. They are elected and replaced as set out in the Memorandum and Articles of Association.

Activities and Achievements

The charity is managed by 3 elected trustee members, and is staffed by 15 volunteers. The office is open from Monday to Friday between 10.00am and 4.00pm.

The core of the charity's work continues to be in the areas of youth engagement and community development as well as the provision of advice and information to young people. During the past year the Charity has engaged over 50 young people through mentoring and sports activities. Many young people have benefited from these projects and have been given the opportunity for their voices to be heard and provided with various support services. We have also developed young leaders for the community who are now young leaders within the community as they possess leadership skills.

This report was approved by the board and signed on its behalf by:

Chair
Amin Hussein

Date: 14 December 2021

JUBBA YOUTH COMMUNITY ASSOCIATION

Independent examiner's report

For the year ended 31 March 2021

I report on the accounts of the company for the year ended 31 March 2021, which are set out on pages 5 to 6.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of accounts. The trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met;

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London, NW10 6RF

Date: 14 December 2021

JUBBA YOUTH COMMUNITY ASSOCIATION

Statement of Financial Activities

For the year ended 31 March 2021

	Unrestricted	Restricted	2021 Total funds	2020 Total funds
Notes	£	£	£	£
<i>Income</i>				
<i>Grants and Donations</i>				
Charitable donations and gifts	147,826	-	147,826	164,612
Finsbury Park Mosque/GLA	-	26,584	26,584	37,096
HMRC JRS grant	13,752	-	13,752	-
Islamic Aid	-	-	-	4,931
Interlock	-	-	-	-
Misc income	4,050	-	4,050	530
	<u>165,628</u>	<u>26,584</u>	<u>192,212</u>	<u>207,170</u>
<i>Expenditure</i>				
Sports and youth activities	59,736	13,984	73,720	111,437
Rent and hall hire	6,500	-	6,500	3,750
Fundraising events	1,350	-	1,350	3,200
Wages and salaries	32,201	13,752	45,953	21,441
Youth trips	7,499	-	7,499	34,500
Equipment and materials	12,395	-	12,395	7,700
Organisational developments	2,800	-	2,800	3,500
Consultancy costs	7,850	-	7,850	7,850
Bank charges	25	-	25	10
Insurance	600	-	600	600
Office costs and stationery	13,171	-	13,171	13,600
Travel and subsistence	1,620	-	1,620	2,281
Volunteer expenses	9,800	292	10,092	9,500
Legal and professional fees	300	-	300	-
Admin and other costs	7,750	135	7,885	4,547
	<u>163,596</u>	<u>28,164</u>	<u>191,760</u>	<u>223,916</u>
Total expenditure				
	<u>163,596</u>	<u>28,164</u>	<u>191,760</u>	<u>223,916</u>
Surplus/(deficit) for the period	2,031	(1,580)	452	(16,746)
	<u>2,031</u>	<u>(1,580)</u>	<u>452</u>	<u>(16,746)</u>

JUBBA YOUTH COMMUNITY ASSOCIATION

Balance Sheet

For the year ended 31 March 2021

	Notes	£	2021 £	£	2020 £
<i>Fixed assets:</i>					
Office equipment			-		-
<i>Current Assets:</i>					
Cash at bank and in hand		19,656		19,204	
		<u>19,656</u>		<u>19,204</u>	
<i>Current liabilities payable within 1 year:</i>					
Creditors and accruals		(300)		(300)	
			<u>19,356</u>	<u>18,904</u>	
<i>Net Current Assets</i>					
			<u>19,356</u>	<u>18,904</u>	
<i>Total Assets less current liabilities</i>					
			<u>19,356</u>	<u>18,904</u>	
<i>Funds:</i>					
Balance for the period			452		(16,746)
Balance brought forward			<u>18,904</u>		<u>35,650</u>
			<u>19,356</u>		<u>18,904</u>

For the financial year ended 31 March 2021, the company was entitled to exemption from audit under s477 of the Companies Act 2006; and no notice has been deposited under s476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s386 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime. The financial statements on pages 5 to 6 were approved by the board and signed on their behalf by:

.....
Chair
A. Hussein

Date: 14 December 2021

JUBBA YOUTH COMMUNITY ASSOCIATION

Notes to the Accounts

For the year ended 31 March 2021

1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with Statement of Recommended Practice (SORP 2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting Policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 *Income and expenditure*

All income and expenditure is accounted for on accrual basis.

2.2 *Fund Accounting*

General funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.2 *Tangible Fixed assets and Depreciation*

Tangible fixed assets are stated at cost.

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

2.3 *Status*

The charity is a company limited by guarantee. The members are the trustees named on page 1. The liability in respect of the guarantee, as set out in the Memorandum, is limited to £1 per member of the company.