

# TEENS UNITED

England & Wales · Charity number 1153675

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2013-09-05

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

## Contact

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**Address** 49 Heron Drive  
London  
N4 2FS

**Phone** 02088006408

**Email** [teensunitedorg@gmail.com](mailto:teensunitedorg@gmail.com)

## Activities

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**Objects:** 1)TO ACT AS A RESOURCE FOR YOUNG PEOPLE AND YOUNG ADULTS 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;

**Activities:** we arrange summer camps for disadvantaged teenagers which includes many activities, sports and educational programs to enhance their physical and emotional health, and strengthen their social skills.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People

## Geography

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- Barnet
- Haringey

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£38,461	£42,123	-	-
2024-09-30	£41,430	£41,619	-	-
2023-09-30	£37,988	£39,641	-	-
2022-09-30	£28,048	£31,218	-	-
2021-09-30	£39,690	£35,706	-	-

## Trustees

Name	Role	Appointed
Yehudis Lewin	Chair	2013-09-02
ARYEH SCHWARCZ		2013-09-02
NAFTOLI SCHLESINGER		2013-09-02

**TEENS UNITED**

England & Wales - Charity number 1153675

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# Accounts

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# Charity Commission Annual Return 2025

**TEENS UNITED**

Charity registration number: 1153675

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2025.**

## Financial period

**Financial period start date**

01/10/2024

**Financial period end date**

30/09/2025

## Income and spending

**Income £**

£38,461

**Spending £**

£42,123

## Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

## Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

## Income breakdown

**Donations and legacies (excluding Endowments Received)**

£38,461

**Charitable activities**

£0

**Other trading activities**

£0

**Investments**

£0

**Other**

£0

## Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

**Other charities**

£0

### Other organisations that are not charities

£0

## Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

## Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

## Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

## Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

## Trading subsidiaries

Does the charity have any trading subsidiaries?

No

## Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

## Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

1

## Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

## Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£2,950

## Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Not applicable

**Complaints policy and procedures**

Not applicable

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

Yes

**Trustee conflicts of interest policy and procedures**

Yes

**Investing charity funds policy and procedures**

Yes

**Campaigns and political activity policy and procedures**

Not applicable

**Bullying and harassment policy and procedures**

Yes

**Social media policy and procedures**

Yes

**Engaging external speakers at charity events policy and procedures**

Not applicable

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

**a. Standard DBS checks have been obtained for all eligible roles**

Not Applicable

**b. Enhanced DBS checks have been obtained for all eligible roles**

Yes

**c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles**

Yes

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

## External risk and impact

**Donations,**

Negative

**Other income - grants**

Negative

**Other income - contracts**

Negative

**Other income - investment**

Not applicable

**Expenditure on charitable activities**

Negative

**Expenditure on overheads**

Not applicable

**Number of volunteers**

No impact

**Number of employees**

Not applicable

**Number of trustees**

No impact

**Fundraising activities**

Negative

**Capacity to deliver services**

Negative

**Total service demand**

Negative

## Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

3

## Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone

**unconnected to the Charity Commission unless:**

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## Declaration

Your role at the charity (select one):

Trustee

Given names

Yehudis

Family name

Lewin

Telephone  
number

02088006408

Email

mylewin@gmail.com

Date submitted

21/12/2025

**It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.**

NAME OF ORGANISATION: **TEENS UNITED**

ACCOUNTS FOR THE YEAR 01/10/2024 – 30/09/2025

**INCOME**

	£
Jewish Children's Holiday Fund	3,000
Donations	33,961
Contributions	1,500
Total income	<u>38,461</u>

**EXPENSES**

Supplies	9277.66
Accommodations hire	14,800
Activities	5,422
Travel & transport	9,674
Manager fee	2,950
Total expenses	<u>42,123.66</u>
Surplus/deficit	<b>-3662.65</b>
Cash funds last year-end 30 <sup>th</sup> 09 2024	5972.69
Cash funds this year-end 30 <sup>th</sup> 09 2025	2310.03



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
TEENS UNITED

**On accounts for the year  
ended**

30 SEPTEMBER 2025

**Charity no  
(if any)**

1153675

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*P. Smaia*

**Date:**

21/12/2025

**Name:**

Pinchas Smaia

**Relevant professional  
qualification(s) or body  
(if any):**

Bookkeeper

**Address:**

22 Leaside Road

London

E5 9LU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**TEENS UNITED**

England & Wales - Charity number 1153675

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# Accounts

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# Receipts and payments accounts

For the period from	01/10/2023	To	30/09/2024
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## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest
<b>Receipts</b>					
Grant	-	3000	-00	3000	n/a
Donations	22680	-00	-00	22680	
CONTRIBUTIONS	-	15750	-00	15750	
	-	-00	-00	-00	
	-	-00	-00	-00	
	-	-00	-00	-00	
	-	-00	-00	-00	
<b>Sub total (Gross income for AR)</b>	<b>22680</b>	<b>18750</b>	<b>-00</b>	<b>41430</b>	
<b>Asset and investment sales, (see table).</b>					
	-	-	-	-00	
	-	-	-	-00	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-00</b>	
<b>Total receipts</b>	<b>22680</b>	<b>18750</b>	<b>-</b>	<b>41430</b>	<b>-</b>
<b>Payments</b>					
Voluntary	6540	-00	-00	6540	
Supplies	8173	-00	-00	8173	
Rental	9056	-00	-00	9056	
Accommodation	17700	-00	-00	17700	
Gift distribution	150	-00	-00	150	
	-	-00	-00	-00	
	-	-00	-00	-00	
	-	-00	-00	-00	
<b>Sub total</b>	<b>41619</b>	<b>-00</b>	<b>-00</b>	<b>41619</b>	
<b>Asset and investment purchases, (see table)</b>					
	-	-	-	-00	
	-	-	-	-00	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-00</b>	
<b>Total payments</b>	<b>41619</b>	<b>-</b>	<b>-</b>	<b>41619</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-18939</b>	<b>18750</b>	<b>-00</b>	<b>-189</b>	
Transfers between funds	-	-00	-00	-00	
Cash funds last year end	6161	-00	-00	6161	
<b>Cash funds this year end</b>	<b>-12778</b>	<b>18750</b>	<b>-00</b>	<b>5972</b>	

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Cash funds</b>		-00	-00	
		-00	-00	
		-00	-00	
	<b>Total cash funds</b>	<b>-00</b>	<b>-00</b>	
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>Other monetary assets</b>			
Details	-00	-00	
	-00	-00	
	-00	-00	
	-00	-00	
	-00	-00	
	-00	-00	

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Investment assets</b>		-00	
Details		-00	
		-00	
		-00	
		-00	
		-00	

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>Assets retained for the charity's own use</b>		-00	
Details		-00	
		-00	
		-00	
		-00	
		-00	
		-00	
		-00	
		-00	

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>Liabilities</b>		-00	
Details		-00	
		-00	
		-00	
		-00	
		-00	

Approved by one or two trustees on behalf of all the trustees

Signature 	Print Name Yehudud Lewin	Date of approval 03/03/25
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NAME OF ORGANISATION: TEENS UNITED

ACCOUNTS FOR THE YEAR

01/10/2023 – 30/09/2024

**INCOME**

	£
Jewish Childs Day Grant	3,000
Donations	22,680
Contributions	15,750
Total income	<u>41,430</u>

**EXPENSES**

Supplies	8,173
Accommodations hire	17,700
Activities	6,540
Travel	9,056
Grant distribution	150
Total expenses	<u>41,619</u>
Surplus/deficit	<b>-189</b>
Cash funds last year-end 30 <sup>th</sup> 09 2022	6,161
Cash funds this year-end 30 <sup>th</sup> 09 2023	5,972



Report to the trustees/  
members of

On accounts for the year  
ended  Charity no  
(if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024

**Responsibilities and  
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:  Date:

Name:

Relevant professional  
qualification(s) or body  
(if any):

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details as requested in the text to the left.

**TEENS UNITED**

England & Wales - Charity number 1153675

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEENS UNITED</b>	No (if any) 1153675
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/10/2022	To	Period end date 9/30/2023
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
jcd grant	-	3,000	-	3,000	-
jchf grant	-	3,000	-	3,000	-
antony bourne grant	-	3,000	-	3,000	-
donations	12,710	-	-	12,710	-
contributions	-	16,278	-	16,278	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>12,710</b>	<b>25,278</b>	<b>-</b>	<b>37,988</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,710</b>	<b>25,278</b>	<b>-</b>	<b>37,988</b>	<b>-</b>
<b>A3 Payments</b>					
accomodation	17,400	-	-	17,400	-
supplies	9,052	-	-	9,052	-
activities	5,535	-	-	5,535	-
travle	5,939	-	-	5,939	-
wages	1,000	-	-	1,000	-
grant disributions	715	-	-	715	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>39,641</b>	<b>-</b>	<b>-</b>	<b>39,641</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,641</b>	<b>-</b>	<b>-</b>	<b>39,641</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 26,931</b>	<b>25,278</b>	<b>-</b>	<b>- 1,653</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,814</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>- 26,931</b>	<b>25,278</b>	<b>-</b>	<b>6,161</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Yehudis Lewin		

NAME OF ORGANISATION: TEENS UNITED

ACCOUNTS FOR THE YEAR

01/10/2022 – 30/09/2023

**INCOME**

	£
Jewish Childs Day Grant	3,000
J H F Grant	3,000
Antony bourn F grant	3,000
Donations	12,710
Contributions	16,278
Total income	<u>37,988</u>

**EXPENSES**

Supplies	9,052
Accommodations hire	17,400
Activities	5,535
Travel	5,939
Wages	1,000
Grant distribution	715
Total expenses	<u>39,641</u>
Surplus/deficit	<b>-1653</b>
Cash funds last year-end 30 <sup>th</sup> 09 2022	7,814
Cash funds this year-end 30 <sup>th</sup> 09 2023	6,161



**Report to the trustees/  
members of**

TEENS UNITED

**On accounts for the year  
ended**

30 SEP 2023

**Charity no  
(if any)**

1153675

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

*P. Jwan*

**Date:**

26.11.23

**Name:**

PINCHAS SMATA

**Relevant professional  
qualification(s) or body  
(if any):**

BOOKKEEPER

**Address:**

22 LEASIDE ROAD, LONDON, E5 9LU

**TEENS UNITED**

England & Wales - Charity number 1153675

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>TEENS UNITED</b>	No (if any) <b>1153675</b>
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/10/2021	To	Period end date 30/09/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
donations	17	-	-	17	-
contributions	22,231	-	-	22,231	-
jewish childs day	-	2,500	-	2,500	-
jewish families holiday funs	-	2,000	-	2,000	-
u/n grant	-	1,300	-	1,300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,248</b>	<b>5,800</b>	<b>-</b>	<b>28,048</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,248</b>	<b>5,800</b>	<b>-</b>	<b>28,048</b>	<b>-</b>
<b>A3 Payments</b>					
accomodation hire	14,200	-	-	14,200	-
activities	4,454	-	-	4,454	-
travle	3,655	-	-	3,655	-
supplies	8,909	-	-	8,909	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,218</b>	<b>-</b>	<b>-</b>	<b>31,218</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,218</b>	<b>-</b>	<b>-</b>	<b>31,218</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 8,970</b>	<b>5,800</b>	<b>-</b>	<b>- 3,170</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,984</b>	<b>-</b>	<b>-</b>	<b>10,984</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,014</b>	<b>5,800</b>	<b>-</b>	<b>7,814</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	bank account	7,814	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,814</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Yehudis Lewin	Date of approval 30 Jan '23
--	-----------------------------	--------------------------------

NAME OF ORGANASATION: TEENS UNITED

ACCOUNTS FOR THE YEAR

01/10/2021 - 30/09/2022

**INCOME**

£

J Ch D Grant  
2,500

J H F Grant  
2,000

U/n grant  
1,300

Donations  
17

Contributions  
22.231

Total income  
28,048

-

**EXPENSES**

Supplies  
8,909

Accommodations hire  
14,200

Activities

4,454

Travel

3,655

Total expenses  
31,218

Surplus / deficit  
- 3,169

Cash funds last year end 30<sup>th</sup> 09 2021  
10,984

Cash funds this year end 30<sup>th</sup> 09 2022  
7,814



**Report to the trustees/  
members of**

Charity Name  
TEENS UNITED

**On accounts for the year  
ended**

30<sup>th</sup> oct 2022

**Charity no  
(if any)**

1153675

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/09/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*P. J. Small*

**Date:**

03/01/2023

**Name:**

PINCHES SMALL

**Relevant professional  
qualification(s) or body  
(if any):**

BOOKKEEPER

**Address:**

27 LEASIDE ROAD

LONDON

E5 9LU

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**TEENS UNITED**

England & Wales - Charity number 1153675

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**TEENS UNIED**

1153675

**CC16a**

**Receipts and payments accounts**

For the period from **01/10/2020** To **30/09/2021**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
jewish childs day	-	2,500	-	2,500	-
jewish family holiday fund	-	2,000	-	2,000	-
donations	10,656	-	-	10,656	-
contributions	24,534	-	-	24,534	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,190</b>	<b>4,500</b>	<b>-</b>	<b>39,690</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,190</b>	<b>4,500</b>	<b>-</b>	<b>39,690</b>	<b>-</b>
<b>A3 Payments</b>					
suplies	15,240	-	-	15,240	-
acomodation site	14,200	-	-	14,200	-
travle	-	3,508	-	3,508	-
activities	-	2,757	-	2,757	-
adjusment	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>29,440</b>	<b>6,265</b>	<b>-</b>	<b>35,705</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,440</b>	<b>6,265</b>	<b>-</b>	<b>35,705</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,750</b>	<b>- 1,765</b>	<b>-</b>	<b>3,985</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>7,000</b>	<b>-</b>	<b>-</b>	<b>7,000</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>12,750</b>	<b>- 1,765</b>	<b>-</b>	<b>10,985</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		10,985	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	10,985	-	-

(agree balances with receipts and payments account(s))


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Yemodis Lewin	28/04/22

NAME OF ORGANASATION: TEENS UNITED

ACCOUNTS FOR THE YEAR

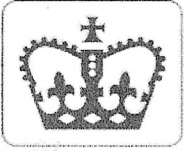
01/10/2020 – 30/09/2021

**INCOME**

	£
J Ch D Grant	2,500
J H F Grant	2,000
Donations	10,656
Contributions	24,534
Total income	<u>39,690</u>

**EXPENSES**

Supplies	15,240
Accommodations hire	14,200
Activities	2,757
Travel	3,508
Total expenses	<u>35,705</u>
Surplus / deficit	3985
Cash funds last year end 30 <sup>th</sup> 09 2020	7,000
Cash funds this year end 30 <sup>th</sup> 09 2021	10,984



Section A

Independent Examiner's Report

Report to the trustees/  
members of

TEENS UNITED

On accounts for the year  
ended

30/09/2021

Charity no  
(if any)

1153675

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

*P. Inan*

Date:

*29/09/22*

Name:

*PINCHAS SMAIA*

Relevant professional  
qualification(s) or body  
(if any):

*BOOKKEEPER*

Address:

*22 LEASIDE ROAD*

*LONDON*

*E5 9LU*