

UNLOCKING *Potential*




Azamrah
Youth club

AZAMRAH YOUTH CLUB UNAUDITED
FINANCIAL STATEMENTS 28TH FEBRUARY 2025

REFERENCE &

ADMINISTRATIVE DETAILS

REFERENCE AND ADMINISTRATIVE DETAILS:

Registered charity name:

Azamrah Youth Club

Charity registration number:

1154047

Principal Office:

4 Ivy Gardens, Salford, Manchester,
M7 4NY

The trustees:

Mrs B Brand, Mrs R Goldman,
Mrs N Abenson

Independent Examiner:

Mr Howard Schwalbe ACA, 2nd Floor -
Parkgates, Bury New Road, Prestwich,
Manchester, M25 0TL

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TRUSTEES

REPORT

As trustees, we are proud to reflect on a year of progress, dedication, and heartfelt commitment to supporting children and young people through our charity's activities. It has been a year filled with challenges, triumphs, and moments that remind us of the vital importance of our work.

Throughout the year, our focus has remained steadfast: providing engaging, safe, and enriching activities that foster growth, confidence, and a sense of belonging for children and young people in our community. We believe that every young person deserves the opportunity to thrive, and our programs are designed to inspire, empower, and nurture their potential.

Thanks to the passionate efforts of our staff, volunteers, and supporters, we have successfully delivered a diverse range of activities—from creative arts and sports to leadership workshops and mentoring schemes. These initiatives are more than just activities; they are pathways to building friendships, developing skills, and creating joyful memories that last a lifetime.

With each event, each new project, and each smiling face, we are reminded that every young person matters and that our collective efforts are making a real difference.

We are especially proud of the positive feedback from young participants and their families, who tell us how our programs have boosted confidence, provided a safe space to grow, and opened doors to new opportunities. These stories motivate us to continue expanding our reach and improving our services.

Although the charity has encountered considerable difficulties in securing funding amidst an increasingly challenging fundraising climate, we are dedicated to persisting in our efforts to outreach and develop sustainable income sources. The charity remains committed to actively pursuing opportunities to stabilize its funding stream and ensure its long term viability.

Looking ahead, we are excited about the future. We will build on our successes, explore new initiatives, and strengthen our partnerships to ensure that every child and young person in our community can access the support and activities they deserve. Our vision remains clear: a community where young people are empowered to reach their full potential in a safe, supportive environment.

HAVE A

PEEK



BREAKING BARRIERS

BUILDING BONDS

A particular highlight of our year has been the success of our holiday schemes. These initiatives have played a crucial role in addressing the needs of young people who would otherwise face holiday hunger, boredom, and social isolation. During these schemes, children and young people found a safe and welcoming space where they could engage in positive activities, develop new skills, and build meaningful friendships.

The impact has been remarkable. We have seen firsthand how these schemes have boosted both their physical and emotional wellbeing. Participants experienced increased energy and vitality through active play and nutritious meals, while also gaining confidence and resilience from participating in creative projects and team activities. Many shared with us how the schemes helped them feel happier, less lonely, and more hopeful about their future.



**800 CHILDREN TOOK PART IN
HOLIDAY ACTIVITIES OVER THE
WINTER, SUMMER AND PASSOVER
SCHOOL HOLIDAYS**



9900 NUTRITIOUS MEALS PROVIDED

ACHIEVEMENTS

AND HIGHLIGHTS

"The arts and crafts
were so much fun!"

"I loved playing the
exciting socials!"

**CHILDREN
REPORTED**

"I had the best time
outside playing games."

"The staff were really
nice and funny."

.....included and part of
a group.

**CHILDREN
FELT**

.....energetic and playful
throughout the day

.....safe and welcomed

.....confident trying new
activities.

LOOKING AHEAD

The holiday playschemes have achieved significant positive outcomes, enriching the lives of children and strengthening the community. We will continue to enhance community engagement, strengthen family bonds, and support parents through structured events and workshops

SPARKLING

STEPS

Our after-school dance club has been a transformative space for our teens, offering more than just the opportunity to learn dance — it has become a beacon of hope, confidence, and community. Over the course of the year, we have witnessed remarkable outcomes that underscore the profound impact of this program. Many participants arrived initially shy or hesitant, but through the supportive environment of the dance club, they have blossomed. Learning new dance routines, performing in front of peers, and celebrating their progress has significantly boosted their self-esteem and strengthened social bonds. . Several young people have shared how dance has helped them believe in their own potential and express themselves more confidently.



120 PARTICIPANTS SHOWCASED THEIR TALENTS IN LOCAL COMMUNITY EVENTS, GAINING CONFIDENCE AND PRIDE.



75 PARTICIPANTS EXPRESSED INTEREST IN PURSUING DANCE FURTHER, OR CONSIDERING CAREERS IN THE ARTS.



90 FAMILIES HAVE HIGHLIGHTED IMPROVED MOOD, INCREASED SOCIAL ENGAGEMENT, AND A STRONGER SENSE OF ACHIEVEMENT AMONG PARTICIPANTS.

LOOKING AHEAD

The success of our dance club affirms the importance of providing accessible, inclusive opportunities for disadvantaged young people. We remain committed to expanding these programs, and creating safe spaces where more young people can move forward with hope and resilience.

EPIC

ESCAPES

More than just trips – our adventurous and memorable trips have provided enriching escape from everyday life for troubled teens, creating epic memories, helping them overcome challenges and unlock their full potential in a supportive and inspiring environment.

With a goal to create safe, fun, and transformative journeys that help teens develop new skills our participants were empowered with a sense of achievement and renewed motivation.

LOOKING AHEAD

Reflecting on feedback, the charity plan on expanding opportunities for teens which will enhance mental health support, promote youth leadership, and motivate and inspire young people to pursue their goals and aspirations.

Our goal is to empower teens to reach their full potential and build a stronger, supportive community.



220 TEENS EXPERIENCED HOURS OF ENERGETIC BOUNCING AND LAUGHTER, HELPING TO BOOST THEIR SELF-ESTEEM AND PROMOTE PHYSICAL ACTIVITY.



275 TEENS ENJOYED A DAY AT SPLASHWORLD WITH SWIMMING, WATER SLIDES, AND SPLASHES, ENCOURAGING TEAMWORK AND SOCIAL INTERACTION AMONG THE PARTICIPANTS.



260 TEENS WERE PROVIDED WITH A THRILLING EXPERIENCE ON THE SNOW SLOPES, FOSTERING RESILIENCE AND A SENSE OF ACHIEVEMENT THROUGH OUTDOOR ADVENTURE ACTIVITIES.

ACHIEVEMENTS

AND HIGHLIGHTS



FLOATERS & SPLASHERS

Our swim club has been a resounding success, making a positive and lasting impact on the lives of many children and young people who would otherwise not have access to learning the skill of swimming. Over the course of the year, we have seen tangible improvements in physical health, confidence, and social development among our young participants.

Many children who joined the swim club had little or no prior experience with swimming were unfit and not interested in being active. Through dedicated coaching and supportive environments, they have developed essential swimming skills, increased their stamina, found an interest in sport and improved their overall physical fitness. Watching children confidently float, swim, and participate in water activities has been incredibly rewarding, and many now feel safer and more comfortable around water.



ACHIEVEMENTS AND HIGHLIGHTS

LOOKING AHEAD

Encouraged by these positive outcomes, we are committed to expanding our swim sessions, reaching more children empowering them to feel safe, confident, and inspired to pursue new opportunities.

120 PARTICIPANTS FROM
DIVERSE BACKGROUNDS
HAVE BEEN WELCOMED
TO OUR SWIM GROUP
WITH EACH CHILD
FEELING SUPPORTED,
VALUED, AND MOTIVATED
TO IMPROVE.

100 PARTICIPANTS HAVE
GAINED ESSENTIAL
SWIMMING SKILLS, WITH
MANY PROGRESSING
FROM BEGINNER TO
CONFIDENT SWIMMERS.

250 YOUNG SWIMMERS
PARTICIPATED IN A LOCAL
COMMUNITY SWIM GALA,
PROUDLY REPRESENTING
THE GROUP AND
DEMONSTRATING THEIR
DEDICATION AND
PROGRESS.

YOUNG CHANGEMAKERS

Involving young people in the planning and delivery of our activities has empowered teens in many ways through regular steering groups. Their voice has been heard in decision making, designing programmes, organizing events, and leading activities ensuring that our initiatives are relevant and engaging for children. By involving these disadvantaged young people at every stage, we have created a sense of ownership and pride, inspiring the next generation to become active, responsible members of their communities.

LOOKING AHEAD

Witnessing young people develop leadership skills, grow in confidence, and actively contribute to their communities has been incredibly inspiring. Through introducing project management skill workshops including budgeting and evaluation we will continue to energize and motivate, confident that we are nurturing the next generation of responsible, compassionate leaders who will carry forward the values of community service and social responsibility.

ACHIEVEMENTS AND HIGHLIGHTS

70 TEENS AGED 14 - 16 TOOK PART IN THE PLANNING & DELIVERY OF 22 DAYS OF HOLIDAY ACTIVITIES; TAKING ACTIVE ROLES AND MAKING A POSITIVE IMPACT IN THEIR COMMUNITY

48 TEENS AGED 14 - 16 PARTICIPATED IN TRAINING SESSIONS ON LEADERSHIP, CONFLICT RESOLUTION, EVENT PLANNING, AND EFFECTIVE COMMUNICATION—PREPARING THEM FOR FUTURE ROLES IN THEIR COMMUNITIES AND CAREERS.

60 TEENS AGED 14 - 16 WORKED ALONGSIDE PEERS FROM DIVERSE BACKGROUNDS FOSTERING NEW FRIENDSHIPS AND ENHANCING SOCIAL SKILLS.

FUNTASTIC

FIESTA

Our fun days have been vibrant, joyful celebrations designed to bring the community together and create lasting memories. These events featured a Bubble Show and a spectacular parrot show, where talented performers showcased colorful, intelligent parrots through engaging tricks and interactive demonstrations. These events not only amaze the young attendees but also provides an inspiring opportunity for disadvantaged young people to experience wonder, joy, and a sense of inclusion.



OVER 400 CHILDREN
PARTICIPATED IN
ACTIVITIES, WITH A
RECORD NUMBER OF
SMILES CREATED



ACHIEVEMENTS AND HIGHLIGHTS

150 YOUNG ATTENDEES
REPORTED IT BEING
THEIR FIRST TIME
FEELING TRULY
INCLUDED AND
CONFIDENT.



FINANCIAL REVIEW

INDEPENDENT EXAMINERS REPORT

Objectives and activities

The objects of the charity are: (i) the provision of facilities for recreation and other leisure time occupation for children and young people who are in need of such provision because of their youth, age, infirmity, poverty or social and economic circumstances and with the object of improving their lives; (ii) to help young people especially but not exclusively through leisure time activities so as to develop their capabilities that they may grow to full maturity as individuals and members in society.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit and in particular to its supplementary public benefit guidance on advancing education when reviewing the charity's aims and objectives and in planning future activities and setting grant making policy for the year.

Structure, governance and management

Azamrah Youth Club is constituted under a deed dated 1 February 2013. It is a registered charity with a charity number 1154047 and was registered on 2 October 2013.

Recruitment and appointment of new trustees would be in line with the trust deed and with the consent of the trustees. The criteria set for the suitable candidate would be someone who is sensitive to the needs and demands of the organisation.

There is no chief executive officer. The day to day affairs are undertaken by Mrs Goldman on behalf of the trustees. All major decisions are taken collectively by the trustees and all the trustees give of their time freely. The trustees are unpaid and details of any related party transactions are disclosed as applicable in the notes to the accounts. The arrangements for setting the pay of the charity's employees is the sole domain of the trustees.

A policy and procedure for the induction and training of new trustees is currently being developed and will be implemented in the coming year.

Risk review

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the trust, and are satisfied that systems are in place to manage our exposure to the major risks.

The risks faced by the trust are principally operational risks from ineffective grant making or direct charitable activity.

These risks are managed by the trustees researching potential beneficiaries before granting donations or paying out funds for direct charitable activity.

Grant making policy

The charity is funded by donations and grants. The charity gives out grants in line with the above objects.

Grants made during the year to individuals are as detailed in the accounts.

The trustees consider they have met the public benefit test and outline these achievements below.

The trustees measure the success of achieving the stated aims by the number and value of grants paid out for each object. The grants paid out in the year are detailed in the notes to the accounts and the trustees consider they have met their aims successfully this year.

The trustees consider the shorter term aims to be similar to the longer term aims and assess the achievement of the charity in the same way.

The charity received £1,860 in donations (2024: £6,366) and £70,881 in grants (2024: £90,306) during the year. The charity paid out £77,237 (2024: £88,774) directly for youth club expenditure including materials, equipment, refreshments, play workers, other direct costs and support costs.

The trustees consider the above expenditure is in line with the objects of the charity.

The charity has governance costs that comprise professional fees and sundry office costs. There were no material fundraising costs during the year. There were no related party transactions in the reporting period. The split between restricted and unrestricted funds is as disclosed on the face of the SOFA.

There was an overall net loss and net movement in funds for the year amounting to £6,069 (2024: net income £8,083).

Reserves policy The unrestricted fund represents the unrestricted funds arising from past operating results. The trustees wish to keep reserves as low as possible in order to maximise paying out for the clubs. The trustees are satisfied that the balance of the fund is an acceptable level of reserves given the nature of revenue receipts against grants payable. In considering the limited financial obligations of the charity, the trustees have resolved to maintain a minimum reserve practical for donations which are seasonal. The free reserves stand at £4,761 all of which relates to the unrestricted funds (2024: £10,830). The trustees' annual report was approved on 16th December 2025 and signed on behalf of the board of trustees by:

Mrs B Brand
B Brand
Trustee

STATEMENT OF FINANCIAL POSITION

NOTES TO THE FINANCIAL STATEMENT

		Unrestricted funds	2025 Restricted funds	Total funds	2024 Total funds
	Note	£	£	£	£
Income and endowments					
Donations and legacies	4	5,220	65,661	70,881	96,672
Investment income	5	287	—	287	185
Total income		<u>5,507</u>	<u>65,661</u>	<u>71,168</u>	<u>96,857</u>
Expenditure					
Expenditure on charitable activities	6,7	1,809	75,428	77,237	88,774
Total expenditure		<u>1,809</u>	<u>75,428</u>	<u>77,237</u>	<u>88,774</u>
Net (expenditure)/income and net movement in funds		<u>3,698</u>	<u>(9,767)</u>	<u>(6,069)</u>	<u>8,083</u>
Reconciliation of funds					
Total funds brought forward		1,063	9,767	10,830	2,747
Total funds carried forward		<u>4,761</u>	<u>—</u>	<u>4,761</u>	<u>10,830</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		5,541	11,766
Creditors: amounts falling due within one year	13	<u>780</u>	<u>936</u>
Net current assets		<u>4,761</u>	<u>10,830</u>
Total assets less current liabilities		<u>4,761</u>	<u>10,830</u>
Net assets		<u>4,761</u>	<u>10,830</u>
Funds of the charity			
Restricted funds		—	9,767
Unrestricted funds		4,761	1,063
Total charity funds	14	<u>4,761</u>	<u>10,830</u>

These financial statements were approved by the board of trustees and authorised for issue on 16 December 2025 and are signed on behalf of the board by:

Mrs R. Goffman
Trustee

I report to the trustees on my examination of the financial statements of Azamrah Youth Club ('the charity') for the year ended 28 February 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Mr Howard Schwalbe ACA
Independent Examiner

2nd Floor - Parkgates
Bury New Road
Prestwich
Manchester
M25 0TL

16 December 2025

NOTES TO THE FINANCIAL STATEMENT

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 4 Ivy Gardens, Salford, Manchester, M7 4NY.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements did not require management to make judgements, estimates or assumptions that affect the amounts reported.

Taxation

Azamra Youth Club is a registered charity and therefore is not liable to income tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities.

Fund accounting

Unrestricted funds held by the charity are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds held by the charity relate to specific youth club grants received by the charity that remain unspent at the year end in line with each grant funders regulations.

3. Accounting policies (continued)

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

NOTES TO THE FINANCIAL STATEMENT

4. Donations and legacies (continued)

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Grants			
Souter	2,040	–	2,040
J C H F	–	3,000	3,000
Awards for All	–	–	–
Sports England	–	15,000	15,000
Bury	–	37,508	37,508
The Gosling Foundation	–	–	–
Cash for Kids	–	–	–
Salford Community Grant	–	2,227	2,227
CST	–	466	466
Forever Manchester	–	5,860	5,860
Peter Kershaw	2,820	–	2,820
The Woodward Charitable Trust	–	1,100	1,100
	<u>5,220</u>	<u>65,661</u>	<u>70,881</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	6,366	–	6,366

Grants			
Souter	–	–	–
J C H F	–	–	–
Awards for All	–	9,980	9,980
Sports England	–	–	–
Bury	–	42,106	42,106
The Gosling Foundation	–	5,000	5,000
Cash for Kids	–	3,500	3,500
Salford Community Grant	–	28,880	28,880
CST	–	840	840
Forever Manchester	–	–	–
Peter Kershaw	–	–	–
The Woodward Charitable Trust	–	–	–
	<u>6,366</u>	<u>90,306</u>	<u>96,672</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	287	287	185	185

NOTES TO THE FINANCIAL STATEMENT

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Youth club activities	1,875	71,416	73,291
Support costs	(66)	4,012	3,946
	<u>1,809</u>	<u>75,428</u>	<u>77,237</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Youth club activities	–	80,539	80,539
Support costs	8,235	–	8,235
	<u>8,235</u>	<u>80,539</u>	<u>88,774</u>

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	Support costs £	Total funds 2025 £	Total fund 2024 £
Youth club activities	72,791	500	3,164	76,455	87,995
Governance costs	–	–	782	782	779
	<u>72,791</u>	<u>500</u>	<u>3,946</u>	<u>77,237</u>	<u>88,774</u>

8. Analysis of support costs

	Analysis of support costs £	Total 2025 £	Total 2024 £
General office	3,164	3,164	7,456
Governance costs	780	780	779
	<u>3,944</u>	<u>3,944</u>	<u>8,235</u>

9. Analysis of grants

	2025 £	2024 £
Grants to individuals		
Respite Grants	500	–
Total grants	<u>500</u>	<u>–</u>

NOTES TO THE

FINANCIAL STATEMENT

10. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	780	780

11. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025 £	2024 £
Wages and salaries	11,651	16,278

The average head count of employees during the year was 2 (2024: 2). The average number of full-time equivalent employees during the year is analysed as follows:

	2025 No.	2024 No.
Number of play workers	2	2

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

12. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

13. Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	780	780
Social security and other taxes	—	156

14. Analysis of charitable funds

Unrestricted funds

	At 1 March 2024 £	Income £	Expenditure £	At 28 February 2025 £
General funds	1,063	5,507	(1,809)	4,761

	At 1 March 2023 £	Income £	Expenditure £	At 29 February 2024 £
General funds	2,747	6,551	(8,235)	1,063

14. Analysis of charitable funds (continued)

Restricted funds

	At 1 March 2024 £	Income £	Expenditure £	At 28 February 2025 £
Youth club grants fund	9,767	65,661	(75,428)	—

	At 1 March 2023 £	Income £	Expenditure £	At 29 February 2024 £
Youth club grants fund	—	90,306	(80,539)	9,767

15. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Current assets	5,541	—	5,541
Creditors less than 1 year	(780)	—	(780)
Net assets	4,761	—	4,761

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Current assets	1,843	9,923	11,766
Creditors less than 1 year	(780)	(156)	(936)
Net assets	1,063	9,767	10,830