

YOUR VOICE

England & Wales · Charity number 1154942

Details

Status Registered

Legal form CIO

Registered 2013-12-09

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

Contact

Address First Floor
Unit 3 Rutherford Way
Wembley
London

Phone 07804830018

Email noor.yourvoice@outlook.com

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE IN EALING WHO ARE DISADVANTAGED BY REASONS OF YOUTH,AGE,DISABILITY,ILL-HEALTH,OR OTHER DISADVANTAGE AND SPECIFICALLY BUT WITHOUT PREJUDICE TO THE WIDER OBJECTS,TO:-A)PROVIDE COMMUNITY SUPPORT VIA ADVICE,INFORMATION AND PSYCHSOCIAL INTERVENTIONS FOR(BUT NOT LIMITED TO)THE VULNERABLE AND ISOLATED,BLACK MINORITY ETHNIC(BME)FEMALE VICTIMS OF DOMESTIC VIOLENCE, THEIR CHILDREN AND YOUNG PEOPLE INVOLVED WITH SUBSTANCE MISUSE AND ANTI-SOCIAL BEHAVIOUR/ CRIMINALITY.B)DELIVER STRATEGIC PROFESSIONAL EDUCATIONAL EMPLOYMENT PLACEMENT AND LIFE SKILLS PACKAGES.

Activities: Supporting young people in London who are vulnerable and may require;1) advice, information and support via development of Educational Employment Workshops2) career development via volunteer based roles for people to develop and implement the skills they have learnt

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31		£0	£0	-
2024-08-31		£0	£0	-
2023-08-31		£0	£0	-
2022-08-31		£0	£0	-
2021-08-31		£0	£99	-
2020-08-31		£0	£139	-

Trustees

Name	Role	Appointed
ALIA AHMAD		2013-11-13
BRUNILDA MATA		2013-11-13
MAARIA BHATTI PSYCHOLOGY		2013-11-13

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Sep	Year 2024		Day 31	Month Aug	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

120 ELTON AVENUE	
GREENFORD	
MIDDLESEX	
Postcode	UB6 0PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alia Ahmad			
2	Bruna Mata			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Volunteer - Noor Jhan Butt and Ornela Ruci – Chief Executive

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO voting members are Trustees only. Trustees set up a working group to develop a constitution and working group presents a draft constitution to the committee. Trustees and working group provides amendments and comments forward. The Amendments are made to the constitution by the working group, once agreed the constitution is adopted. Trustees sign and date constitution.
Trustee selection methods (eg. appointed by, elected by)	Potential Trustees have been recruited through:- • Recommendation • Referral from a recruiting organisation such as Community Voluntary Sector. • Self-Referral Trustees are introduced to the Charity by the CEO and given an overview of the organisation from an operational perspective. They will receive a copy of the CIO governing document and latest charity trustee account and financial accounts.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system

N/ A

and procedures to manage them.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

Charity objects;-

Relieving the needs of people in West London, who are disadvantaged or vulnerable.

- 1) Providing community advice, information and support via development of Educational Employment Workshops for young people engaged with situations such as substance misuse/ anti-social behaviour and female victims of domestic violence.
- 2) Provide volunteer based roles for our service-users to develop and implement the skills they have learnt.

No activities were undertaken for the public as the trustees have not been able to secure grant funding to deliver services.

As the charity have been unable to receive funding/grant to support service delivery, there has been detailed discussions to review what the needs are for the community and how can Your Voice's CIO governing document support this.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Brief statement of the charity's policy on reserves

Financial position has remained same as previous year 2022-23 due to reasons stated above.

	Current Year 2023- 24	Previous Year	Reason(s) for change
Unrestricted Funds	743.88	743.88	
Restricted / Designated Funds:			
- Office/Legal			
- Fundraising Event Funds			
Total Funds	743.88		

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Due to the charity not being able to secure future funding, Trustees have decided to close the charity.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) NJButt

Full name(s)	Noor Jhan	
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Position (eg Secretary, Chair, etc)	Chief Executive	
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Date	21/06/2026
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Your Voice		1154942		CC16a
Receipts and payments accounts				
For the period from	9/1/2024	To	8/31/2025	

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent	-	-	-	-	-
Fundraising events	-	-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	-	-	-	-	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds	Moved forward from last year	744	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	744	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
NButt	N JButt	6/28/2026

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Sep	Year 2023		Day 31	Month Aug	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

120 ELTON AVENUE	
GREENFORD	
MIDDLESEX	
Postcode	UB6 0PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Alia Ahmad			
2	Bruna Mata			
3				
4				
5				
6				
7				
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Volunteer - Noor Jhan Butt and Ornela Ruci – Chief Executive

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO voting members are Trustees only.

Trustees set up a working group to develop a constitution and working group presents a draft constitution to the committee.

Trustees and working group provides amendments and comments forward. The Amendments are made to the constitution by the working group, once agreed the constitution is adopted. Trustees sign and date constitution.

Trustee selection methods
(eg. appointed by, elected by)

Potential Trustees have been recruited through:-

- Recommendation
- Referral from a recruiting organisation such as Community Voluntary Sector.
- Self-Referral

Trustees are introduced to the Charity by the CEO and given an overview of the organisation from an operational perspective. They will receive a copy of the CIO governing document and latest charity trustee account and financial accounts.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/ A

Summary of the objects of the charity set out in its governing document

Charity objects;-

Relieving the needs of people in West London, who are disadvantaged or vulnerable.

- 1) Providing community advice, information and support via development of Educational Employment Workshops for young people engaged with situations such as substance misuse/ anti-social behaviour and female victims of domestic violence.
- 2) Provide volunteer based roles for our service-users to develop and implement the skills they have learnt.

No activities were undertaken for the public as the trustees have not been able to secure grant funding to deliver services.

As the charity have been unable to receive funding/grant to support service delivery, there has been detailed discussions to review what the needs are for the community and how can Your Voice's CIO governing document support this.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

Financial position has remained same as previous year 2022-23 due to reasons stated above.

	Current Year 2023- 24	Previous Year	Reason(s) for change
Unrestricted Funds	743.88	743.88	
Restricted / Designated Funds:			
- Office/Legal			
- Fundraising Event Funds			
Total Funds	743.88		

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Due to the charity not being able to secure future funding, the operational/business plan has been reviewed and amendments are being finalised.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>NJButt</i>	<i>ORuci</i>
Full name(s)	Noor Jhan	Ornela Ruci
Position (eg Secretary, Chair, etc)	Chief Executive	Chief Executive
Date	21/06/2025	



Your Voice	1154942
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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024
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CC16a

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent		-	-	-	-
Fundraising events		-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	-	-	-	-	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds	Moved forward from last year	744	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	744	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	NButt	N JButt	01/06/2025	
	2		01/08/2025	

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Your Voice	1154942	CC16a	
Receipts and payments accounts			
For the period from	01/09/2022	To	31/08/2023

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowmen t funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent	-	-	-	-	-
Fundraising events	-	-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	-	-	-	-	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds	Moved forward from last year	-	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	N Butt	N J Butt	29/06/2024	
	2			

Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Amount	Balance
01/09/2022	N/A	'30-84-58	59161468	N/A	0	
01/10/2022	N/A	'30-84-58	59161468	N/A	0	
01/11/2022	N/A	'30-84-58	59161468	N/A	0	
01/12/2022	N/A	'30-84-58	59161468	N/A	0	
01/01/2023	N/A	'30-84-58	59161468	N/A	0	
01/02/2023	N/A	'30-84-58	59161468	N/A	0	
01/03/2023	N/A	'30-84-58	59161468	N/A	0	
01/04/2023	N/A	'30-84-58	59161468	N/A	0	
01/05/2023	N/A	'30-84-58	59161468	N/A	0	
01/06/2023	N/A	'30-84-58	59161468	N/A	0	
01/07/2023	N/A	'30-84-58	59161468	N/A	0	
31/08/2023	N/A	'30-84-58	59161468	N/A	0	743.78
TOTAL					£ -	£ 743.78

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month Sep	Year 2021		Day 01	Month Aug	Year 2022

Section A Reference and administration details

Charity name	YOUR VOICE		
Other names charity is known by	-----		
Registered charity number (if any)	1154942		
120 ELTON AVENUE			
GREENFORD			
MIDDLESEX			
Postcode		UB6 0PR	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
2	Alia Ahmad			
3	Bruna Mata			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Volunteer - Noor Jhan Butt and Ornela Ruci – Chief Executive

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system

N/ A

and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Charity objects;-

Relieving the needs of people in West London, who are disadvantaged or vulnerable.

1) Providing community advice, information and support via development of Educational Employment Workshops for young people engaged with situations such as substance misuse/ anti-social behaviour and female victims of domestic violence.

2) Provide volunteer based roles for our service-users to develop and implement the skills they have learnt.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

No activities were undertaken.

The charity has not been successful in securing funding from funders and therefore have decided to formally start the process to close down the charity – Dec 2022.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

No activities were undertaken as stated above.

Section E Financial review

Brief statement of the charity's policy on reserves

	Current Year FY21-22	Reason(s) for change
Unrestricted Funds	0	
Restricted / Designated Funds:	0	
Telephone	0	

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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Section G	Declaration
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The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<i>NJButt</i>	
Full name(s)	Noor Jhan Butt	
Position (eg Secretary, Chair, etc)	Chief Executive	
Date	June 2023	



Your Voice	1154942	CC16a	
Receipts and payments accounts			
For the period from	01/09/2021		To

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowmen t funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent	-	-	-	-	-
Fundraising events	-	-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	-	-	-	-	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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 £
B1 Cash funds	Moved forward from last year	-	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees
CCXX R2 accounts (SS)

Signature

2

Print Name

Date of approval

NButt	N JButt	01/06/2023

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Trustees' Annual Report for the period

		Period start date					Period end date		
		Day 01	Month Sep	Year 2020			Day 01	Month Aug	Year 2021
From					To				

Section A Reference and administration details

Charity name

YOUR VOICE

Other names charity is known by

Registered charity number (if any)

1154942

120 ELTON AVENUE

GREENFORD

MIDDLESEX

Postcode

UB6 0PR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
2	Alia Ahmad			
3	Bruna Mata			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Volunteer - Noor Jhan Butt and Ornela Ruci – Chief Executive

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO voting members are Trustees only. Trustees set up a working group to develop a constitution and working group presents constitution to the committee. Trustees and working group provides amendments and comments forward. The Amendments are made to the constitution by the working group, once agreed the constitution is adopted. Trustees sign and date constitution.
Trustee selection methods (eg. appointed by, elected by)	Potential Trustees have been recruited through:- • Recommendation • Referral from a recruiting organisation such as Community Voluntary Sector. • Self-Referral Trustees are introduced to the Charity by the CEO and given an overview of the organisation from an operational perspective. They will receive a copy of the CIO governing document and latest charity trustee account and financial accounts.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/ A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Charity objects;-

Relieving the needs of people in West London, who are disadvantaged or vulnerable.

- 1) Providing community advice, information and support via development of Educational Employment Workshops for young people engaged with situations such as substance misuse/ anti-social behaviour and female victims of domestic violence.
- 2) Provide volunteer based roles for our service-users to develop and implement the skills they have learnt.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

No activities were undertaken for the public as the trustees and volunteers had other priorities to address/ manage the impact of COVID-19.

The charity has not been successful in securing funding from funders and therefore have been reviewing the option of closing down the charity in 2022.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

No activities were undertaken for the public as the trustees and volunteers had other priorities to address/ manage the impact of COVID-19.

Section E

Financial review

Brief statement of the charity's policy on reserves

Your Voice policy on reserves is to hold sufficient resources to continue the charitable activities of the charity should income and fundraising activities fall short. The Trustees considers that the group should hold a sum equivalent to quarterly bases.

	Current Year FY17-18	Reason(s) for change
Unrestricted Funds	0	
Restricted / Designated Funds:		
Telephone	£99	Reduced spend as decided to cancel both mobile phone contracts – due to no service being provided.

The trustees are reviewing the position of the charity and the financial impact of not being able to secure funding.

Details of any funds materially in deficit

n/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any

ethical investment policy
adopted.

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Section F	Other optional information
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Section G	Declaration
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The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>NJButt</i>	
Full name(s)	Noor Jhan Butt	
Position (eg Secretary, Chair, etc)	Chief Executive	
Date	June 2022	



Your Voice	1154942	Receipts and payments accounts		CC16a
For the period from	01/09/2020	To	31/08/2021	

Section A Receipts and payments

	Unrestrict ed funds	Restrict ed funds	Endowmen t funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent	-	-	-	-	-
Fundraising events	-	-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	99	-	-	99	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	99	-	-	99	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99	-	-	99	-
Net of receipts/(payments)	- 99	-	-	- 99	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 99	-	-	- 99	-

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 £
B1 Cash funds	Moved forward from last year	732	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	732	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees
CCXX R2 accounts (SS)

Signature

2

Print Name

Date of approval

23/06/2022

Aahmad	A Ahmad	01/06/2022

YOUR VOICE

England & Wales - Charity number 1154942

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 01	Month Sep	Year 2018	Day 01	Month Aug	Year 2019
From					To		

Section A Reference and administration details

Charity name	YOUR VOICE		
Other names charity is known by	-----		
Registered charity number (if any)	1154942		
120 ELTON AVENUE			
GREENFORD			
MIDDLESEX			
Postcode		UB6 0PR	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
2	Alia Ahmad			
3	Bruna Mata			
4				
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Volunteer - Noor Jhan Butt and Ornela Ruci – Chief Executive

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO voting members are Trustees only. Trustees set up a working group to develop a constitution and working group presents constitution to the committee. Trustees and working group provides amendments and comments forward. The Amendments are made to the constitution by the working group, once agreed the constitution is adopted. Trustees sign and date constitution.
Trustee selection methods (eg. appointed by, elected by)	Potential Trustees have been recruited through:- • Recommendation • Referral from a recruiting organisation such as Community Voluntary Sector. • Self-Referral Trustees are introduced to the Charity by the CEO and given an overview of the organisation from an operational perspective. They will receive a copy of the CIO governing document and latest charity trustee account and financial accounts.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/ A

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Charity objects;-

Relieving the needs of people in West London, who are disadvantaged or vulnerable.

- 1) Providing community advice, information and support via development of Educational Employment Workshops for young people engaged with situations such as substance misuse/ anti-social behaviour and female victims of domestic violence.
- 2) Provide volunteer based roles for our service-users to develop and implement the skills they have learnt.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

No activities were undertaken for the public as the trustees and volunteers had other priorities to address/ manage the impact of COVID-19.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

No activities were undertaken for the public as the trustees and volunteers had other priorities to address/ manage the impact of COVID-19.

Section E

Financial review

Brief statement of the charity's policy on reserves

Your Voice policy on reserves is to hold sufficient resources to continue the charitable activities of the charity should income and fundraising activities fall short. The Trustees considers that the group should hold a sum equivalent to quarterly bases.

	Current Year FY17-18	Reason(s) for change
Unrestricted Funds	0	
Restricted / Designated Funds:		
Telephone	£139	Limited spend due to changes to priorities to

		monitor the impact of COVID-19
Ratio of Reserves to Annual Operating Expenditure	10%	

The trustees are reviewing the position of the charity and the financial impact of not being able to secure funding.

n/a

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	NJButt	
Full name(s)	Noor Jhan Butt	
Position (eg Secretary, Chair, etc)	Chief Executive	
Date	June 2021	



Your Voice	1154942			CC16a
Receipts and payments accounts				
For the period from	01/09/2019	To	31/08/2020	

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Telecommunications	-	-	-	-	-
Training Room Hire	-	-	-	-	-
Marketing	-	-	-	-	-
Fundraising Events	-	-	-	-	-
PayPal	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Rent		-	-	-	-
Fundraising events		-	-	-	-
Marketing	-	-	-	-	-
Telecommunications	139	-	-	139	-
DBS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	139	-	-	139	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	139	-	-	139	-
Net of receipts/(payments)	- 139	-	-	- 139	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	- 139	-	-	- 139	-

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 £
B1 Cash funds	Moved forward from last year	849	-	-
	Fundraising funds generated this financial year	-	-	-
		-	-	-
	Total cash funds	849	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
	Aahmad	A Ahmad	01/06/2021	