

# THE YOU FOUNDATION

England & Wales · Charity number 1162831

## Details

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**Other names** YOUF

**Status** Registered

**Legal form** CIO

**Registered** 2015-07-24

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

## Contact

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**Address** The You Foundation  
Page Road  
Bristol  
BS16 4NE

**Phone** 01179574634

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**Website** [www.theyoufoundation.org](http://www.theyoufoundation.org)

## Activities

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**Objects:** THE CIO IS ESTABLISHED FOR THE PUBLIC BENEFIT FOR THE FOLLOWING EXCLUSIVELY CHARITABLE PURPOSES IN STAPLE HILL AND ITS SURROUNDING AREA:- 1)ADVANCING THE EDUCATION OF YOUNG PEOPLE AGED 11-25 YEARS ESPECIALLY BUT NOT EXCLUSIVELY THROUGH THEIR LEISURE-TIME ACTIVITIES SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED. 2)TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF STAPLE HILL AND ITS SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS. 3)TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE (HEREINAFTER CALLED 'THE CENTRE') AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

**Activities:** The YOU Foundation currently provides high quality and dynamic youth services for 11-25 year olds in Staple Hill and surrounding areas of Bristol, UK. These include junior and senior youth clubs, detached and outreach work, professional recording facilities, educational trips and residentials, and much much more!

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People

## Geography

- **Area of benefit:** IN STAPLE HILL AND ITS SURROUNDING AREA
- Bristol City
- South Gloucestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£79,025	£76,508	-	-
2024-03-31	£79,025	£76,508	-	-
2023-03-31	£69,810	£73,565	-	-
2022-03-31	£69,873	£61,052	-	-
2021-03-31	£75,288	£61,338	-	-

## Trustees

Name	Role	Appointed
<b>MIKE BENNETT</b>	Chair	2015-07-24
Debbie Teml		2016-09-01
LAURANCE GARNER		2018-07-24
MAGGIE CURTIS		2015-07-24
ROGER LAMONT		2015-07-01

**THE YOU FOUNDATION**

England & Wales - Charity number 1162831

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# Accounts

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THE YOU FOUNDATION  
 PAGE ROAD  
 STAPLE HILL  
 BRISTOL  
 BS16 4NE  
 07894555645

[www.TheYOUFoundation.org](http://www.TheYOUFoundation.org)



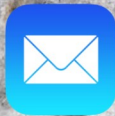
Or you can Google "The Boarding School Sk8" or The You Foundation to find out where we are and more about us.



We're on lots of social platforms! Search "The Boarding School Sk8" for all things skatepark related and "Staple Hill Youth" for all things youth and community



07894555645



[staplehilliyouth@hotmail.co.uk](mailto:staplehilliyouth@hotmail.co.uk)  
[theboardingschoolsk8@gmail.com](mailto:theboardingschoolsk8@gmail.com)

# Boarding School Sk8



Delivering for you

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## LOCATIONS



A young person came and said they weren't looking forward to winter as it's gonna be dark after school and they can't skate their local... Right there Let's Get Lit was born. We asked The National Lottery if we could buy lots of battery powered LED lights and rock up at different skateparks every Friday night till Easter, and they agreed it was a RAD idea.

We offered an additional 38 hours of healthy activity to 146 young people over the course of the project, and now we're campaigning to get permanent lights fitted at Emersons Green. Head to our website for full info!



### Glossary:

- Stance** The way round a skater stands on their board. Left foot forward is regular. Right foot forward is goofy
- Frontside Backside** Describes if the obstacle is in front or behind or if a spin faces the coping or not
- Fakie** Rolling backwards
- Transition** Name of a ramp that has a curved surface
- Mongo** Term meaning to push with your front foot
- Shuv** A trick where you jump and spin the board but without popping your tail.
- Revert** sliding round 180 degrees after a trick
- Carve** leaning on the trucks to turn left or right



# HALLOWEEN JAM

Our Halloween jam has become a really fun fixture on our events calendar. Always inclusive for new skaters and the more advanced alike, we have loads of spooky fun and terrifying challenges spread throughout the nightmarish night.

Pictures:  
Left: Special guest Ramp Man gives Ollie a boosted air  
Center: Riley wins the THPS challenge by finding the S.K.A.T.E letters first!  
Right: Dylan wins best fancy dress! MF DOOM



We try and have a new horror themed obstacle in the park for the jam. 2024 was no different with the scorching hot Volcano! We had a 10min jam on each obstacle with everyone throwing their most death defying tricks at them



UP: Darth Hill Fly's over the new volcano  
Right: A wizard uses magic to conquer the tombstone of terror

We saw some creative ways to cross the lava

Winners and their prizes

Huge BS Air Fatty to flatty

The Boarding School is completely mobile and can be setup loads of different ways!  
Can you spot the ten differences in the setup below?



## Highlights and Outcomes of 2024/25

Since covid we've made some big increases in our offer and support to young people.

We've been able to increase the number of face-to-face hours on offer to young people from 5 hours a week (in our SLA) to 14 hours a week in 2024/25.

This has been due to the fantastic support of our funders, the South Glos youth partnership, Our community of hirers and the young people (of course).

The popularity of our projects and the positive impacts they make on young peoples' lives has meant we've been successful in attracting more funding, to do more work, with more young people!

392 sessions in 2024/25

191 sessions in 2021



266 young people in 2024/25

134 young people in 2021



3000 attendances in 2024/25

1474 attendances in 2021



During our sessions young people have the opportunity to complete a number of accredited courses: South Glos Awards, ASDAN, DofE and SBGB awards!

Each year young people also have the opportunity to attend our star studied South Glos awards night to collect their awards and meet other young people from across South Glos and hear about the amazing projects they've been involved with.



# YOUNG CAFE

**Youth centre sessions for young people 11 to 19 years old. With different activities each week: Cooking, Art, Games, Challenges!**

Come and get involved with the weekly activities or just hang out on our comfy sofas.

There's all the youth club usual suspects like games, pool and crafty things as well as some tasty treats from the kitchen.

If you have any ideas for a new project, have a skill you'd like to share or learn, or just something you've always wanted to try out? let us know and we can add it to our ever-changing weekly programme!



Games Galore

Cooking up a storm



Scrap build day

Our youth cafe/club sessions run on Sundays, Mondays and Wednesdays. Please check our website for the most up to date info and times.

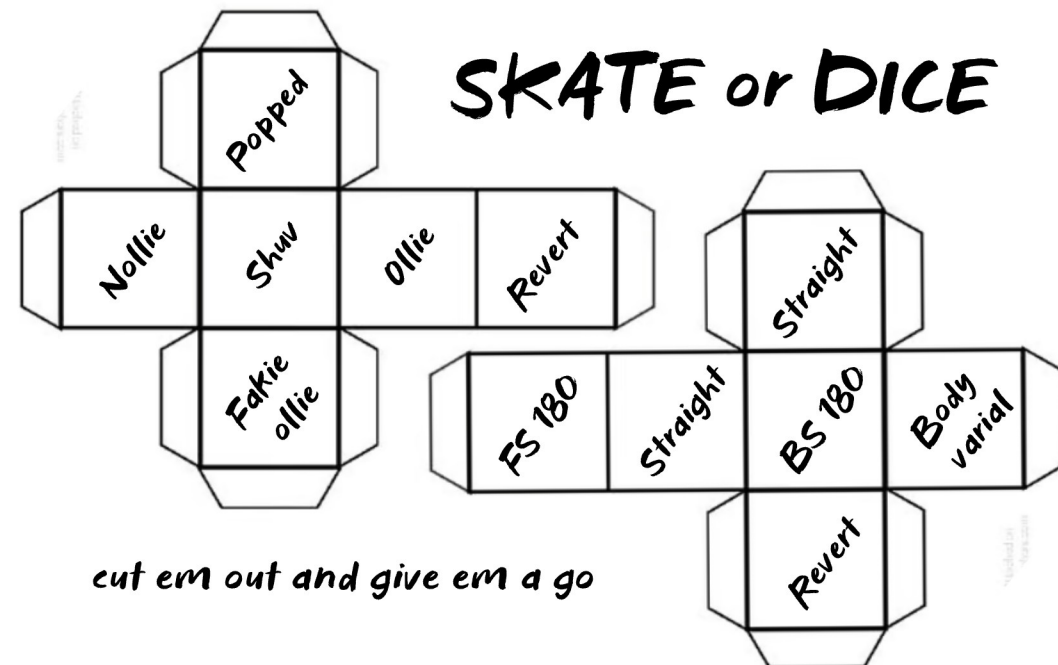
Dalgona cookie cutting challenge



SQUID GAME Dalgona Challenge



We had two residentials in 2024 and our second was all about outdoor pursuits. Young people got the opportunity to try high rope courses, archery tag, survival skills and (why oh why) axe throwing! We teamed up with two other local youth centres so there was lots of team building and getting to know new people (including a mini rave on top of a shipping container) 😄



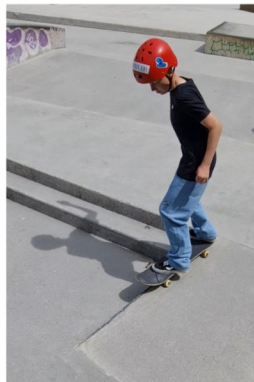
# Trips and Residentials

We love going on trips, its a great way of embracing new experiences and new challenges. The last year has been no different with two residentials and eight day trips! Young people are always at the heart of the planning and decision making too



Jams are a great way to get the community together and celebrate all things wheeled sports, being active, and have a go at other elements within the culture like graffiti art or DJing. Above are some pics from some of the Jams we ran trips to, including Warmley which we helped organise. Look out for lots more next year and let us know if theres an event you want us to run a trip to.

Our big skate road trip this year went to Newquay for a weekend of camping! A storm rolled in on our first night and taught us all what guideropes are for, haha! Cornwall has some amazing skateparks as well as the opportunity to try out some surfing. We managed to hit Mount Hawke, Concrete Waves, Truro and Bodmin! Some big tricks, and big laughs!



# The Boarding School

Three times a week our hall gets transformed into a mega modular skatepark. With ramps of all sizes for all abilities, plus rails, ledges, funboxes, a mini hip and micro spine theres lots of fun to be had. We have a variety of sessions available so head to our website to book the session for you!



We think skateboarding is a great way to deliver youth work: It's creative, expressive and unique to you and your style; Hard work is rewarded and respected; you don't need a team or expensive kit, and we provide everything you need during our sessions (at no extra cost) from pads and helmets to support and advice. Skateboarders understand that falling and making mistakes is an integral part of the learning process and embrace it to create a growth mindset



# 2024

At the beginning of 2024 a group of young people organised a massive 6 hour charity skate, and raised over a thousand pounds for their friend who passed away in 2023.



Our young people stormed the Bradley Stoke Skatepark Comps placing 1, 2 and 3 in the 15+ group



10 young people organising a skate/camp trip to Newquay



The Warmley skatepark day we held with CYN was so much fun. Comps for skaters, scooters and BMX as well as graffiti, DJing and other activities



The second residential saw us team up with other youth centres to run an action packed weekend at PGL  
Axe Throwing, Climbing, Archery, Survival skills, Giant Swing. And much more



Our Halloween jam was crazy from start to finish. Lots of silly games Man ramp providing the boost, a cursed raffle of prizes you dare not win and new spooky obstacles



Thornbury Skatifest Day

Lets Get Lit Taking lights out to skateparks over the winter

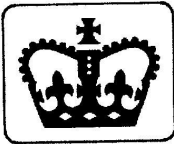


8 young people attending the South Glos Awards night



# 2025

Plus so many things we've not been able to include here!  
What a year!!!!



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE YOU FOUNDATION

**On accounts for the year  
ended**

31 MARCH 2025

**Charity no  
(if any)**

1162831

**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

**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:**

**Date:**

15/5/2025

**Name:**

RICHARD GREEN

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

AAT

**Address:**

3 MEADOW VIEW

FRAMPTON COTTREGU

BRISTOL BS36 2NF



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The You Foundation

**Receipts and payments accounts**

CC16a

For the period from	1.4.2023	To	31.3.2024
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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>A1 Receipts</b>					
Creative Youth Network grant	-	✓ 30,080	-	30,080	30,900
Other grants	-	✓ 14,810	-	14,810	9,788
Rents	✓ 26,846	-	-	26,846	25,828
Tuck and subs	✓ 5,376	-	-	5,376	3,174
Other income	✓ 885	-	-	885	120
Just giving donations	-	✓ 1,028	-	1,028	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	✓ 33,107	✓ 45,918	-	79,025	69,810
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>33,107</b>	<b>45,918</b>	<b>-</b>	<b>79,025</b>	<b>69,810</b>
<b>A3 Payments</b>					
Club expenses	-	✓ 65,427	-	65,427	60,593
Music Studio expenses	-	-	-	-	420
Property expenses	✓ 11,081	-	-	11,081	12,552
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	✓ 11,081	✓ 65,427	-	76,508	73,565
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>11,081</b>	<b>65,427</b>	<b>-</b>	<b>76,508</b>	<b>73,565</b>
<b>Net of receipts/(payments)</b>	<b>22,026</b>	<b>- / 19,509</b>	<b>-</b>	<b>2,517</b>	<b>- / 3,755</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>-</b>	<b>-</b>
<b>Cash funds this year end</b>	✓ 22,026	✓ 19,509	-	2,517	3,755

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

Category		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC bank	37,816	-	-
	Cash	61	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,877</b>	-	-

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

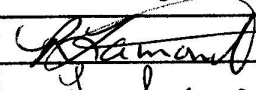
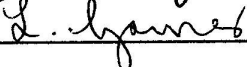
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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>	Move the Mind charity	restricted	1,028	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MR R. LAMONT	15-5-24
	MR L. GARNER	15-5-24

**THE YOU FOUNDATION**

England & Wales - Charity number 1162831

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# Accounts

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# Board of ~~ing~~ School Zine



**News**

Comps

Awards

Go Skate Day

**Features**

Trips

FS BS

Timeline



**Annual Report 2024**



# The Boarding School

The YOU Foundation was Est in 2005 to benefit young people in Staple Hill through youth clubs, activities, workshops and most recently our Boarding School skatepark Project. The Boarding School has made an impressive impact since it started in 2021. With 8 sessions a week available its not just skateboarding on offer, we are a youth centre first and foremost! So there's always extra activities to enagage, enrich and inspire.

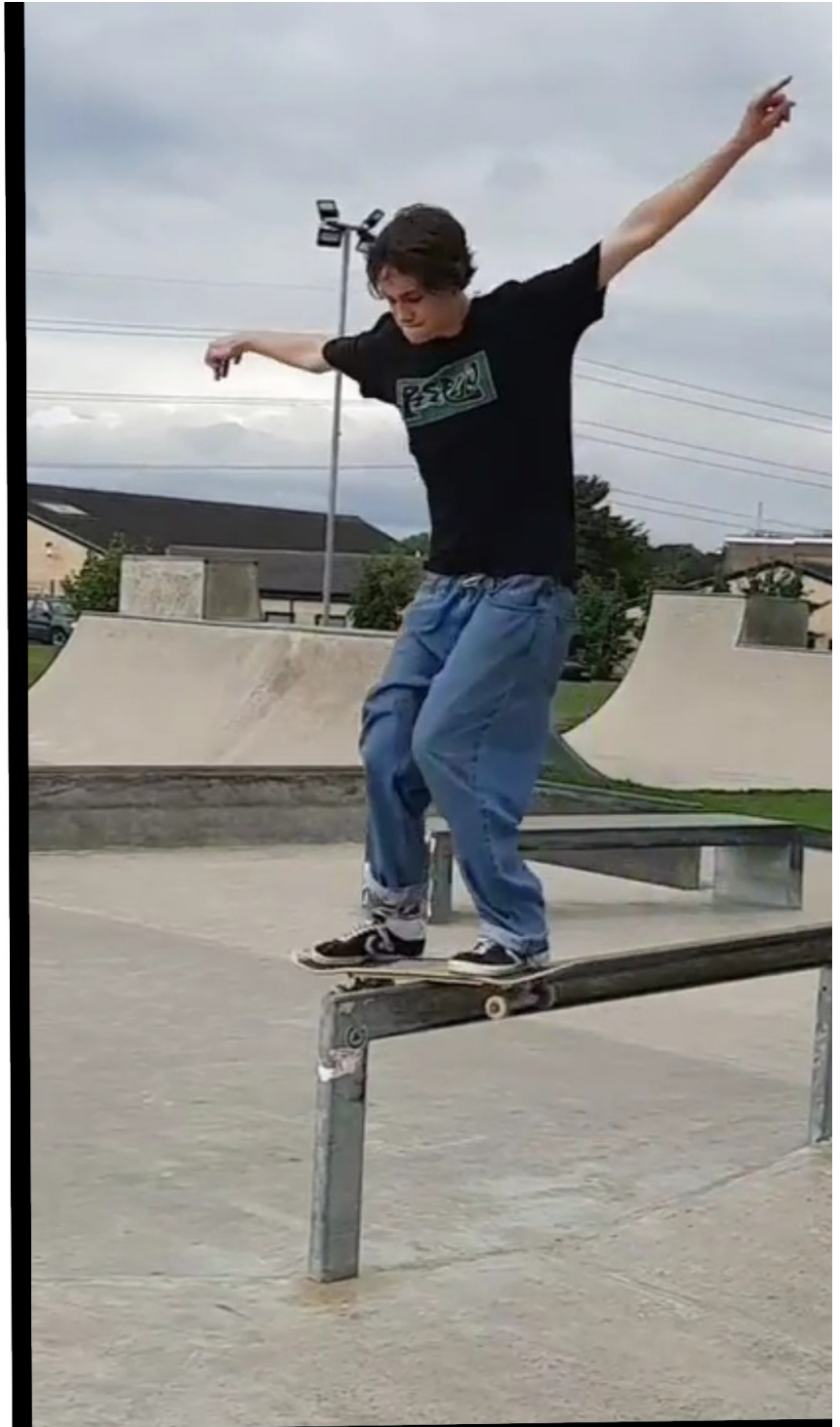
## The Team

### Our Trustees:

Mike -The chair, keeps us organised  
Roger - Treasurer, Keeps an eye on finance  
Adele - Health & Safety, Tricky with us lot  
Maggie - Line manager, Secretary  
Debbie - Runs a youth charity in North Bristol  
Laurie - Has years of experience in Youth Work

### Our Staff:

Rob Sharp - Youth and Community work manager  
Jill Nock - Youth worker, Mondays  
Ben Vizor - Youth worker and Skate coach Mondays and Wednesdays  
George Davies - Youth worker and Skate coach Sundays  
Sophie - Volunteer youth worker, Sunday  
Zoe - Admin worker



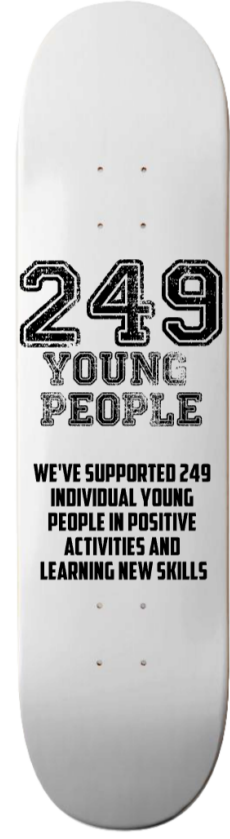
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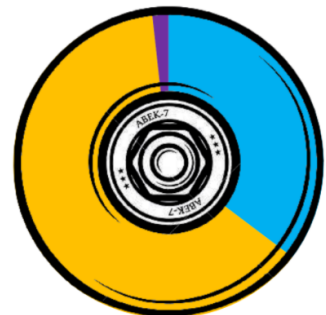
# Stats

We've seen sessions really increase in popularity over the last year. We have delivered more sessions, with more hours of face-to-face youth work than any of our previous 19 years. Young people tell us they want more opportunities to visit us and more sessions to get involved with. Thankfully due to some extra funding last year we were able to fulfil that demand and start opening on Sundays. This extra time has enabled us to be more flexible too offering a wider variety of sessions to different user groups and help keep our offer sustainable.

In 2024 we increased the number of sessions on offer by 40% and increased young peoples' attendance by 10%.



Skateboarding can be a very male dominated activity, so we pay close attention to our demographics to make sure we are as responsive as possible to the needs of young people. A 65/35 gender split can be normal for a youth centre, but this will be an aim for next year to promote our girls only session more. Unfortunately it is in our Girl's only skateboarding session where we've seen a drop in attendance. We feel this is a normal waxing/waning, but have a strategy in place to promote the sessions and encourage any girls that want to start skating.



Predominantly recorded for funders, this data helps show that the majority of people we work with are aged 13-19. Our Jnr sessions make an allowance down to 11 years to allow anyone in Secondary education to attend, and our Snr session can make an allowance over 19 for anyone that has additional needs.



With our new Sunday sessions, we've been able to introduce a time open to the public. This means anyone outside our normal age range can attend and get to skate the park. This has meant families can skate together, and adults just starting to skate can benefit from our great little park.

This is a breakdown of our attendance by session, going clockwise from the top

- Monday Girls only 269
- Monday 11-15s 518
- Monday 15+ 237
- Weds mixed 441
- Sunday Youth 355
- Sunday Public 293
- Women's Beginners 110



# Trips

We love trips, so we try and organise as many as we can through the year. Often young people through the Skate Committee decide where and when, and plan out the budget.

The first of the trips featured here was part of a joint project working with two other youth centres FACE at Kingswood and CYN at Hanham.

By working together young people get great opportunities without it costing too much. They also get to meet and chat with new young people and maybe swap ideas for what works at their youth club.

The venue was the West Country Waterpark, where for the summer they had an amazing inflatable assault course.

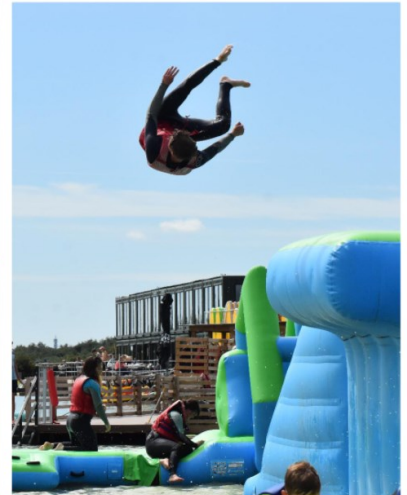
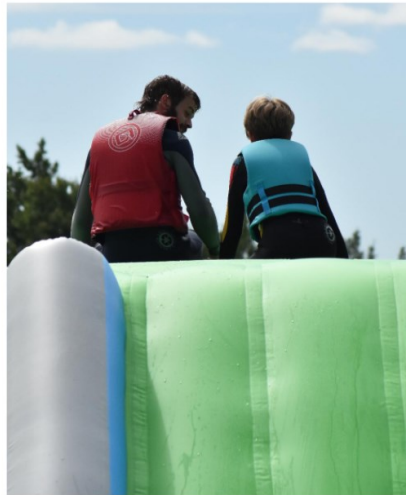
Ruby was very impressive on the day, having taught herself to swim THAT WEEK, just so she could attend. Then having to face: open water (couldn't see the bottom), Slides, Jumps the lot!

When we heard Portishead was throwing a Jam to celebrate their new skatepark opening, we had to go and check it out.

The atmosphere was great, banging sound system, some great BBQ, and comps for all ages running through the day.

I was so impressed that so many skaters on the trip entered in the comps and getting so close to the podium. Some had only been skating a few months and the crowd was BIG!

To encourage a few to enter, Rob signed up and even bagged 3rd place in the over 20s comp skating on our little Truckie!

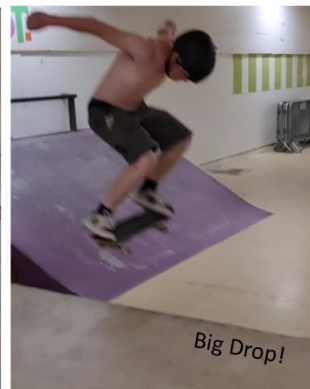
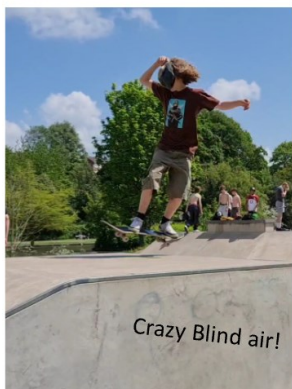


A big trip of the summer was the Skate Committee's visit to Pitt St Skatepark. Pitt St have taken over an abandoned Sainsbury's store in the heart of Portsmouth and created an amazing space for all wheeled sports. With a glassy smooth floor, big wide open spaces, and a fantastic mix of street obstacles, the boarding school skaters were desperate to have a skate somewhere they'd be kicked out of for skating normally.

With it being a 5 hour round trip we decided to stop off at Warminster on the way, for a stretch of the legs and some lunch. The sun was shining, the birds were singing, what more could you ask for?

We arrived in Portsmouth just as the heat became a bit oppressive, so the shelter of an old Sainsbury's roof was welcome! Also the heat had seemed to put any other skaters off, so we had the place to ourselves pretty much!

Dinner in the Pitt St in-house cafe and then a long drive back to Brizzle with tales of tricks and slams from the day.



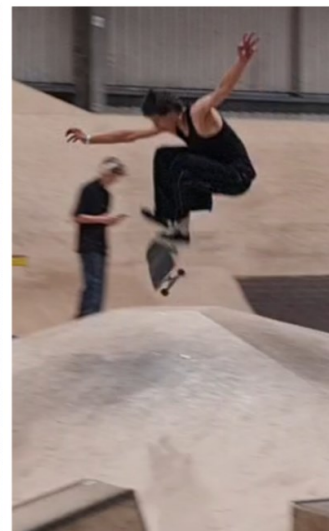
The Skate Committee also planned a residential (two night stay) at the always amazing Camp Hillcrest! We had many planning sessions, looking at all the nearby amazing parks we wanted to visit, and this year with 2 nights we weren't going to be limited... that was until it rained... all day Saturday.

So we got set for the day and headed to Rampworld. The foam pit provided some big thrills. but also some big spills. Just as well they made us wear helmets hey!

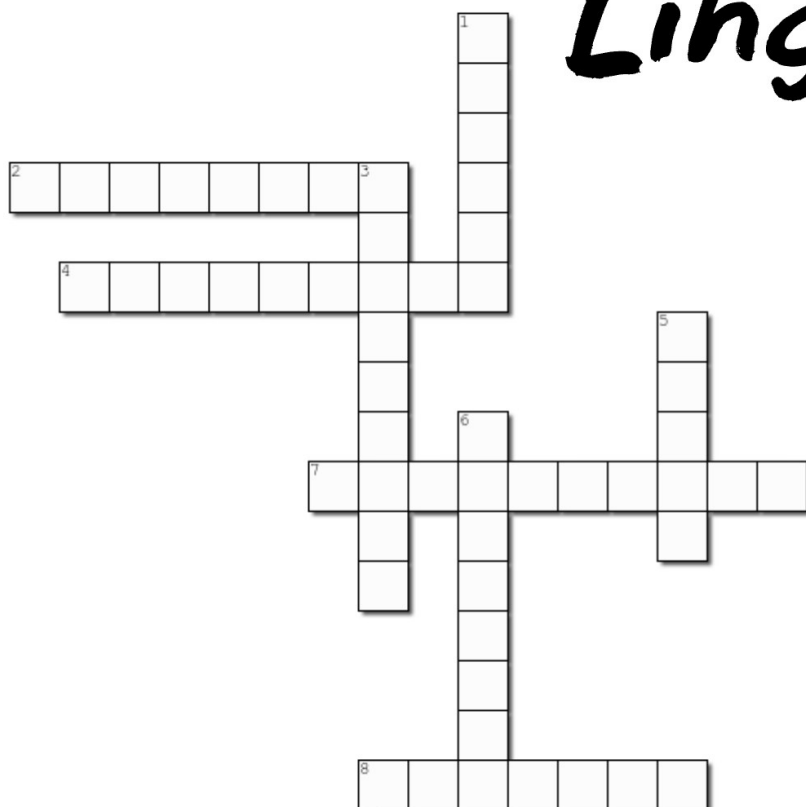
Next stop was Spit & Sawdust after lunch. The group skated till there was nothing left in the tank and we headed back to camp. Thankfully being tired out meant there weren't as many hijynx on night two and there was a bit more sleep.

Day three saw more dodging of showers at Monmouth skatepark. We had to run to the minibus more than once!

It seemed like everyone had fun, and we can't wait for the next one!



# Lingo



## Across

- 2. Fillet piece / Footplant grab
- 4. Connecting wheels and waiting / Stationary grind
- 7. Even chances / Grinding both trucks
- 8. A normal amount or recurring / Left foot forward

## Down

- 1. Instructions or done by hand / Wheelie
- 3. Expired seafood / Back hand heel side grab
- 5. Disney Dog / Right foot forward
- 6. Smelly insect / Back hand toe side grab through the legs

# Trick Bingo

## Beginner

Push	Stop	Board Flip
Tic Tac	Kick Turn	Revert
Tail Touch	Nose Touch	Manual

## Advanced

Drop In	Ollie	Boneless
Rock Fakie	Shuv it	Axel Stall
Fakie Rock	Drop off curb	Slash Grind

Inspired by @poserskateproject and GoodPush.org

# Go Skate Day

21st June 2023



Go Skate day is an internationally celebrated day in the northern hemisphere, and takes place on the longest day (the most hours to skate) which is usually late June. In 2023 we celebrated the day by hosting a BBQ at Warmley Skatepark and running some games of S.K.A.T.E with prizes! We ran two heats for beginners and advanced but everyone left with something. It was also a great way to introduce George to the team!



# Lingo Fs Vs BS

Frontside and Backside refers to which way round you're turning or spinning on your board. It seems simple, but there are some weird rules and can often confuse new skaters when we're describing tricks. Here we're going to try and get it clear as mud:

## Goofy *Right foot forward*      Regular *Left foot forward*

The rules for FS : BS mainly come from Vert skating and if the coping is in front of you or behind you but we'll break it down, lets go!

### Spins:

So as mentioned before, think about the spin on vert. For the first part of the spin is the coping in front or behind?

Many also like to say "if my back is on the outside of the turn, it's backside" which works.

For Goofy skaters fs= clockwise  
bs= anti-clockwise

### Rails, Ledges, and Lips:

A simple way to think about the rule here is if the ledge or rail is in front as you pop or behind. if it's in front, its FS! If it's behind it's BS!

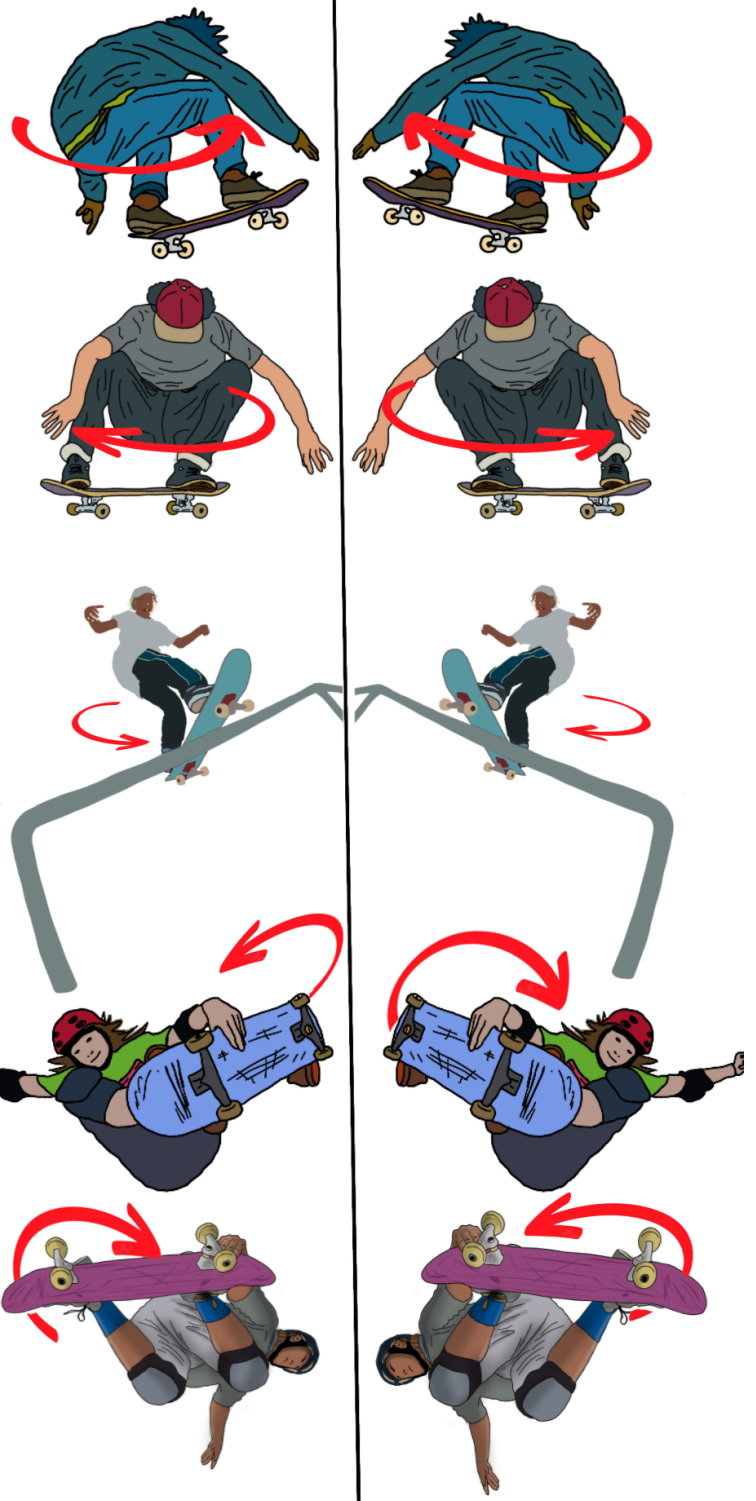
Newer skaters can get confused here as we spin FS 90 degrees to get into a BS boardslide. I know right?! But think back to that first thing, most of the rules came from vert so it might help to think about the rail as a lip rather than spin direction.

### Nollie & Fakie:

Here's where things can get pretty confusing even for long time skaters. Fakie FS and BS are exactly as they would be if you were rolling forward, that's fine they look the same anyway.

Nollie FS and BS are as they would be IF you popped the tail. This means they look different and where most ppl get caught out. A Nollie BS 180, looks like we should call it FS, The front of our body is on the outside of the rotation, and the feeling is similar too. Think back to if the trick was on vert though and it makes sense that it's BS, and the anti-clockwise or clockwise direction still works too.

Lots say "Nollie is opposite." which works from an aesthetic pov.



# Derby Kart Race

On September 9th the good folks at The Bean Tree cafe in Page Park held the first community Derby Kart race! Teams had to push their home-made karts in teams of three (1 driver, 2 pushers) round a set course in a shoot out competition. Our young volunteer Nick led the build crew over several months to create our skateboard inspired kart! We learnt lots of new skills and of course, we had to have a go at actually skating it too!

On the day the sun was sweltering, the races were exhausting, and many karts were coming apart at the bolts. We weren't the fastest but very happy with how solid Nick made the kart and to have got involved with this great community event.



# Skateboard Chairs

Our youth committee gave us a tall order for lots of trips this year which needed their help to raise funds for. Their answer was to make Skate Chairs!

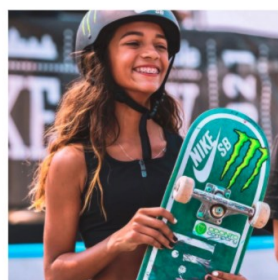
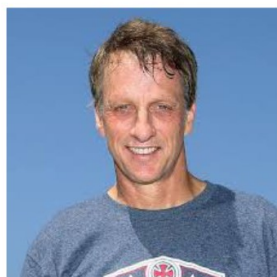
Re-cycling old unwanted skateboards into this years must have home decor, volunteers stripped, modified and created this pair of rad chairs.

They then went up on Facebook and sold for £70! which paid for a minibus to Portsmouth!



# Famous Faces

Can you name all of these famous skaters



---

# Awards and Fingerboards



Throughout the year, as young people work on their targets or learn new skills at the youth club, our staff are helping them record and log all of this in their accreditation folders.

Once a young person has completed ten hours of work in their folder, they can complete that section of the South Glos Youth Award.

At the end of the year we invite all young people who've completed a section to attend the South Glos Awards night, where they can collect their awards and celebrate their achievements and the achievements of so many other young people from across the South Glos area. This year our volunteers worked hard on a new fingerboard park which would become our groups table centrepiece on the night. There's always lots of activities on the night too, a huge buffet, live music and performances!

This year we had 7 young people attend the night but 53 young people complete either a section of the SouthGlos Award, DofE award, or SBGB Cruiser award!



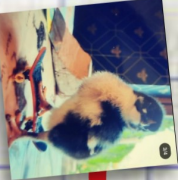
# 2023



Volunteers amking skate chairs to raise money for trips

## April

Winner of Radical pet comp announced



Go Kart race day

## October

In October we helped run Cabot Lv 7 skateparks, and held our annual halloween jam!



Christmas treasure hunt on our last session

## Dec

# 2024



Trip to Pitt St Portsmouth

## Sept

Trips to Portishead opening and waterparks in August



New obstacles and Truckie!

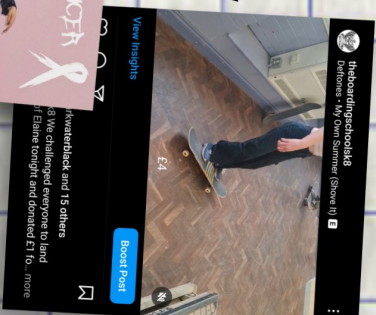
## June

Go Skate Day event at Warmley



Residential!

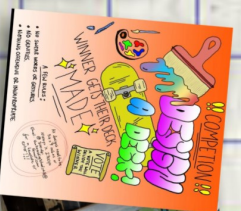
Shuv it to Cancer day raised £40!



## August



We announced the winners of the design a deck comp and surprise all our finalists with their boards!



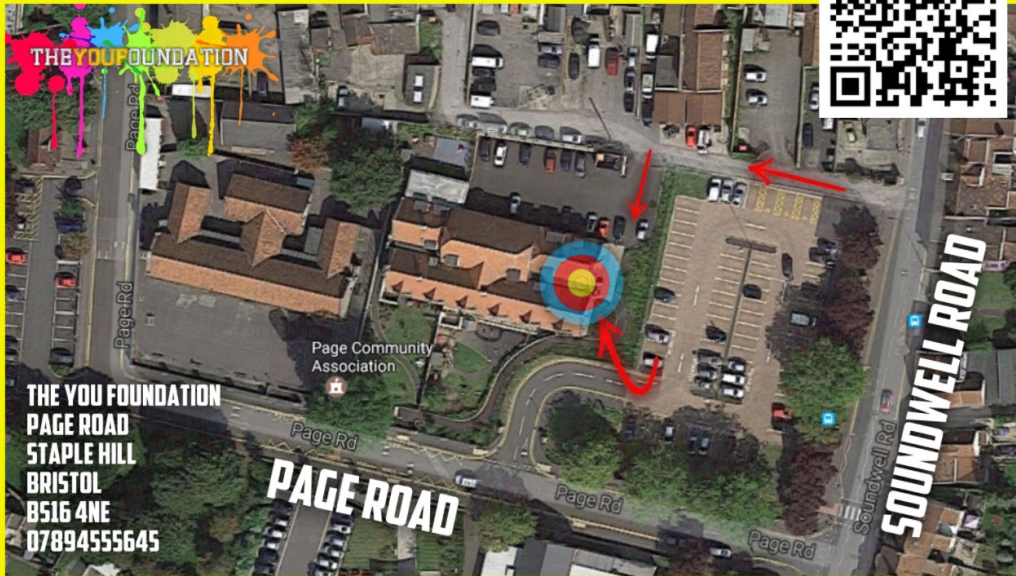
## March

Volunteers skate 11 miles to raise money for Move The Mind charity in Memory of Alfie



BBA skate club starts





[www.TheYouFoundation.org](http://www.TheYouFoundation.org)

*Our website is the best place to book sessions,  
make enquiries, and find out about all the  
projects happening weekly.*

*Check out our Calendar for events  
Our shop for members only access bargains  
Our Blog for the latest news and updates*



*/staplehillyouth -  
For all things Charity based*



*01179574634*



*/theboardingschoolsk8 -  
For all things Boarding School*



*07894555645*





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

TME YOU FOUNDATION

**On accounts for the year  
ended**

31 MARCH 2024

**Charity no  
(if any)**

1162831

**Set out on pages**

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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:

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**Signed:**

**Date:**

12/5/2024

**Name:**

RICHARD GREEN

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

AAT

**Address:**

3 MEADOW VIEW

FRAMPTON COTTERELL

BRISTOL BS36 2NF



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The You Foundation

## Receipts and payments accounts

CC16a

For the period from	1.4.2023	To	31.3.2024
---------------------	----------	----	-----------

### 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>					
Creative Youth Network grant	-	✓ 30,080	-	30,080	30,900
Other grants	-	✓ 14,810	-	14,810	9,788
Rents	✓ 26,846	-	-	26,846	25,828
Tuck and subs	✓ 5,376	-	-	5,376	3,174
Other income	✓ 885	-	-	885	120
Just giving donations	-	✓ 1,028	-	1,028	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	✓ 33,107	✓ 45,918	-	79,025	69,810
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>33,107</b>	<b>45,918</b>	<b>-</b>	<b>79,025</b>	<b>69,810</b>
<b>A3 Payments</b>					
Club expenses	-	✓ 65,427	-	65,427	60,593
Music Studio expenses	-	-	-	-	420
Property expenses	✓ 11,081	-	-	11,081	12,552
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	✓ 11,081	✓ 65,427	-	76,508	73,565
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>11,081</b>	<b>65,427</b>	<b>-</b>	<b>76,508</b>	<b>73,565</b>
<b>Net of receipts/(payments)</b>	<b>22,026</b>	<b>- / 19,509</b>	<b>-</b>	<b>2,517</b>	<b>- / 3,755</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>-</b>	<b>-</b>
<b>Cash funds this year end</b>	✓ 22,026	- / 19,509	-	2,517	- / 3,755

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

Category		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	HSBC bank	37,816	-	-
	Cash	61	-	-
		-	-	-
	<b>Total cash funds</b>	<b>37,877</b>	-	-

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

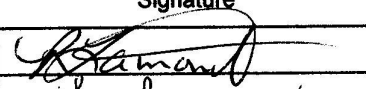
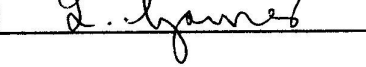
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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>	Move the Mind charity	restricted	1,028	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MR R. LAMONT	15-5-24
	MR L. GARNER	15-5-24



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CHARITY COMMISSION  
FOR ENGLAND AND WALES

The You Foundation

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CC16a

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<b>A5 Transfers between funds</b>	-	-	-	-	-
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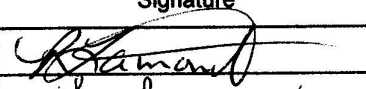
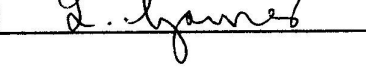
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-

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<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
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			-	
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**THE YOU FOUNDATION**

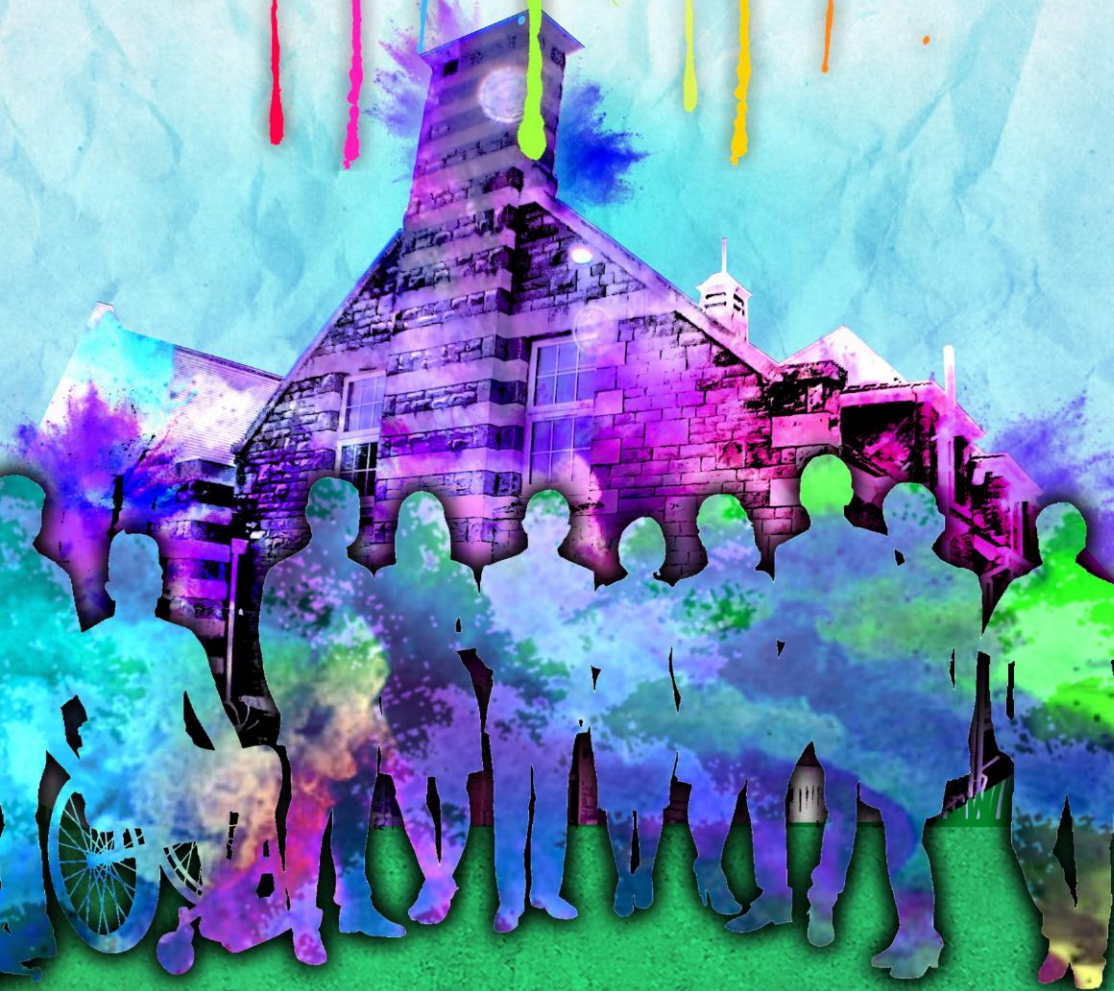
England & Wales - Charity number 1162831

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# Accounts

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# THE YOU FOUNDATION



[www.theyoufoundation.org](http://www.theyoufoundation.org)

Facebook Instagram [staplehill youth](#)

[staplehill youth@hotmail.co.uk](mailto:staplehill youth@hotmail.co.uk)



# The Boarding School



[www.theyoufoundation.org](http://www.theyoufoundation.org)

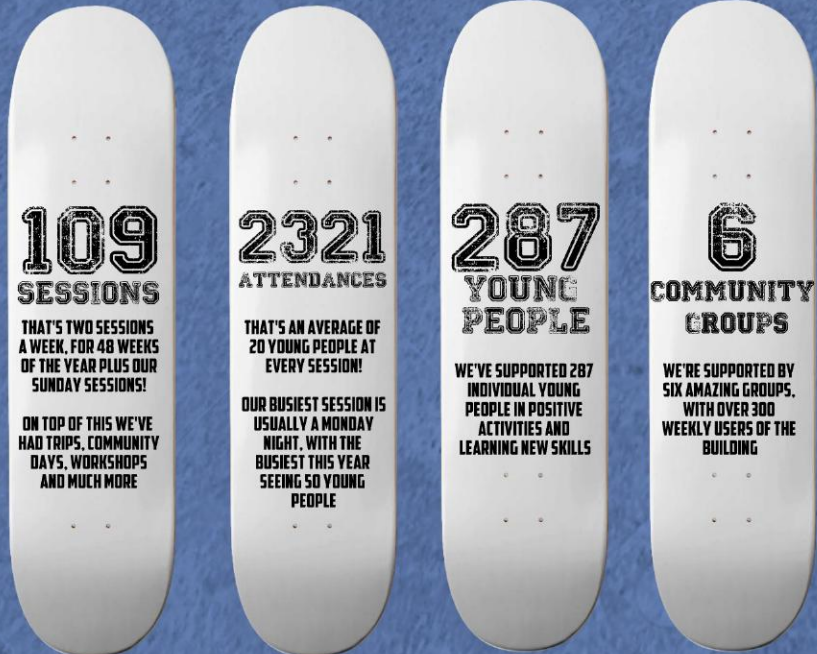
Facebook Instagram [theboardingschoolsk8](#)

[theboardingschoolsk8@gmail.com](mailto:theboardingschoolsk8@gmail.com)

# Welcome

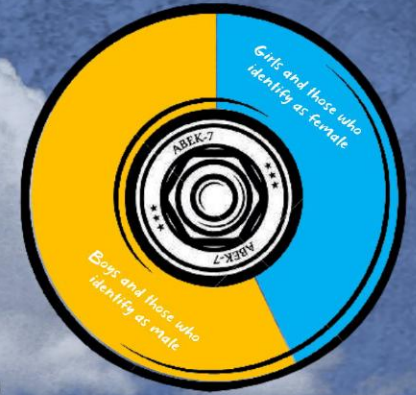
The last year has really seen the Youf Club return to normal, following Covid-19 and the project taking a new direction. Some of the temporary changes we made following the covid safe measures we've decided to keep, such as multiple separate sessions on an evening. This means more young people can attend and hang out with their friends without it feeling over crowded. Each of these separate sessions has it's own atmosphere and it's been really cool to see groups grow and support each other in different ways.

# Statistics



# Attendance by Gender

Skating can be a very male dominated activity, which can make skateparks quite intimidating places for some. We are thrilled to have a very close gender split, and will continue to champion Girls in skateboarding through weekly girls only session and comps



# Attendance by Age

Primarily for funders, this chart shows the majority of young people we work with are aged 13 - 19. 10-12 in blue 18+ with SEN in yellow



# Attendance by Session

- Sunday : 299
- Monday 11to15s : 696
- Monday 15+ : 302
- Girls Only : 412
- Weds : 357
- YOUF Cafe : 255



# YOUF Cafe

The YOUF cafe is our hangout session. You can grab a milkshake or slice from our youth volunteer run cafe, shoot some pool, or try our retro games arcade. There's usually other small projects to get involved in too or if you want to try something we don't do, ask us to set it up!



We do trips and events too

# The Boarding School

The Boarding school is the name of our indoor skatepark project. We offer sessions for different age ranges as well as a popular Girl's Only session. We have skate coaches on hand to offer help when needed, and the ramps are all quite small and mellow, perfect for practising tricks, learning new ones and meeting new people.

MONDAY	GIRLS ONLY 11+ 4:30-6PM	11- 15YRS OPEN SKATE 6-7:30PM	15-19YRS OPEN SKATE 7:30-9PM	
WEDNESDAY	11 - 19 YRS OPEN SKATE 4:30-6:30PM			
SUNDAY	11- 15YRS OPEN SKATE 4-6PM	7+YRS PUBLIC SKATE OPEN TO ALL 6-8PM	PRIVATE HIRE 8PM+	



It's all about learning to Skate in a safe, dry, awesome space. There's always other projects on the boil from making ramps to art, Lots of other things to do (check the YOUNG club page), and other ways to get involved like volunteering or with our skate committee

# Trips

We've done some great trips over the last year, but favourite has to be our Camp Hillerest residential. A 2 day 170 mile road trip to skate 4 parks!

Other highlights include:

Out n About events like Emersons Green skatepark jam

Private hire of Spit and sawdust in January

Pitt St trip taking in Warminster on the way!



# Volunteers

We've been blessed with some amazing volunteers this year that have helped the project massively, Thank you!

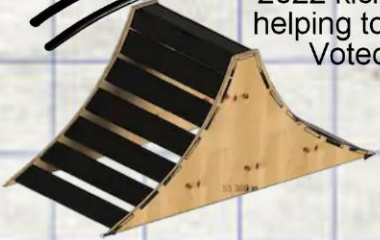
Our skate committee is a voluntary group of young people who meet roughly 4 times a year to discuss the project and plan improvements, trips, and events.

This year the volunteer projects have included: making skate chairs, a radical pet photo competition, a tech deck table, new ramps, and expanding the skate cafe menu for Duke Of Edinburgah award



# 2022

2022 kicks off with volunteers helping to build the spine ramp Voted for by the skate committee.



Young carers action day, 40+ young people taking part in workshops at the YOUF Centre.



June Two busy Jubilee events sharing the stoke of skateboarding to 40+ Young people.

Girls out number boys attending for the first time!

July: We held our first Birthday Comp! Girls Comp and mixed had 15+ participants. Lots of games and mini comps too!



# EMERSONS GREEN

August we helped CYN run the Emersons green Jam. With DJ, Graffiti art workshops, BBQ and comps and prizes the wet weather could not stop the shred



September we went on a crazy 170 mile road trip over two days to visit 5 rad skateparks. Planned by the skate committee this is the first of many.

# 2023

2022 closed out with a Secret Santa encouraging young people to make gifts for each other and a stocking filler hunt around the skatepark.



October we threw another legendary halloween jam. The tombstone of terror inspired lots of daring action and the costumes were wicked



# ROAD TRIP



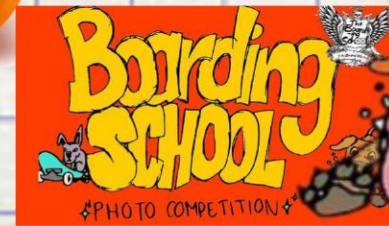
In January 2023 we hired Cardiff's best skatepark to ourselves and took a minibus full of young people to shred.



An ongoing project was our tech deck table. Made by young people it uses wood, foam, plaster, paint and resin!



The Project now has 3 young volunteers helping out, building ramps and running the show!



Our Wed Eve volunteer Alice ran a radical pets photo competition and we had so many amazing entries we couldn't pick just one winner!





CHARITY COMMISSION  
FOR ENGLAND AND WALES

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CC16a

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	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>					
1 Creative Youth Network Grant	-	30,900	-	30,900	39,460
South Gloucestershire Grant	-	-	-	-	5,000
3 other grants	-	9,788	-	9,788	-
4 Rents	25,828	-	-	25,828	23,905
5 Tuck and subs	3,174	-	-	3,174	1,088
6 Other income	120	-	-	120	410
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,122</b>	<b>40,688</b>	<b>-</b>	<b>69,810</b>	<b>69,873</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>29,122</b>	<b>40,688</b>	<b>-</b>	<b>69,810</b>	<b>69,873</b>
<b>A3 Payments</b>					
1 Club expenses	-	60,593	-	60,593	47,697
Skate Boarding expenses	-	-	-	-	1,050
3 Music studio expenses	420	-	-	420	3,367
Detached Work expenses	-	-	-	-	98
5 Property expenses	12,552	-	-	12,552	8,840
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,972</b>	<b>60,593</b>	<b>-</b>	<b>73,565</b>	<b>61,052</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>12,972</b>	<b>60,593</b>	<b>-</b>	<b>73,565</b>	<b>61,052</b>
<b>Net of receipts/(payments)</b>	<b>16,150</b>	<b>- 19,905</b>	<b>-</b>	<b>- 3,755</b>	<b>8,821</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>16,150</b>	<b>- 19,905</b>	<b>-</b>	<b>- 3,755</b>	<b>8,821</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>	Hsbc bank	35,070	-	-
	Cash	290	-	-
		-	-	-
	<b>Total cash funds</b>	<b>35,360</b>	<b>-</b>	<b>-</b>

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

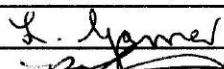
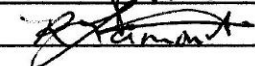
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Date of approval
	L. GARNER	30.4.2023
	R. LAMONT	30.4.2023



Report to the trustees/  
members of

THE YOU FOUNDATION

On accounts for the year  
ended

31-3-2023

Charity no  
(if any)

1162831

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

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:

Date:

19/6/2023

Name:

RICHARD GREEN

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

AAT

Address:

3 MEADOW VIEW  
FRAMPTON COTTERELL  
BRISTOL BS36 2NF

**THE YOU FOUNDATION**

England & Wales - Charity number 1162831

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# Accounts

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# THEYOUFOUNDATION



YOUTH CLUBS - RECORDING STUDIO - OUTREACH - SKATEPARK

# The Boarding School

Our Skate School project has been the big success story of 2021/22. Through the lockdowns The YOU Foundation turned to detached and street based work where we met so many new young skaters. SkateboardGB estimated 70'000 newcomers to the sport in 2020, and I think most of them lived in Staple Hill! We knew these young rippers would need somewhere safe and dry to hone their skills and the YouF Centre could be the perfect place to give a home to this new community of young people.

## Highlights

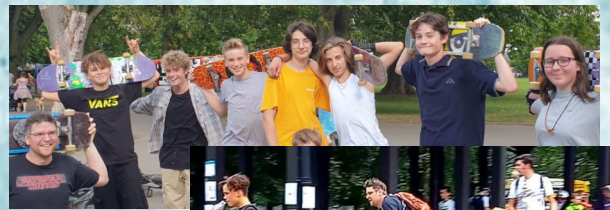
Day one, Ramp building party in the carpark —>



<— Helping to run the Warmley Skatepark Jam



5k Sponsored Skate to raise funds for Afghan refugees —>

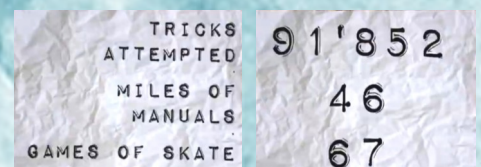
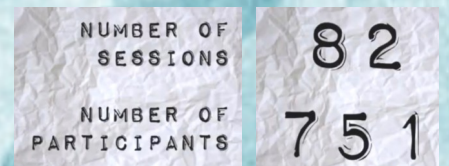
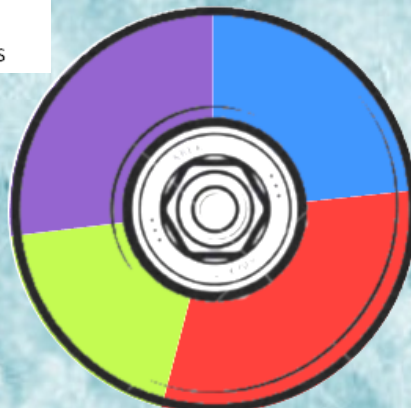
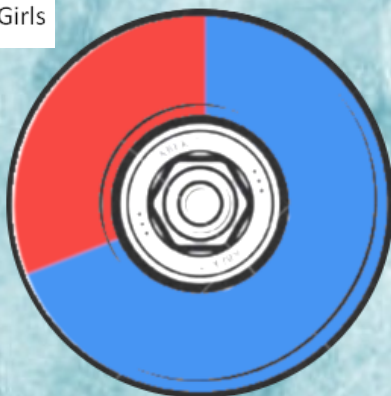


<— Our Halloween Jam best fancy dress comp



Christmas stocking filler prize hunt —>

<— Young Carers Action Day



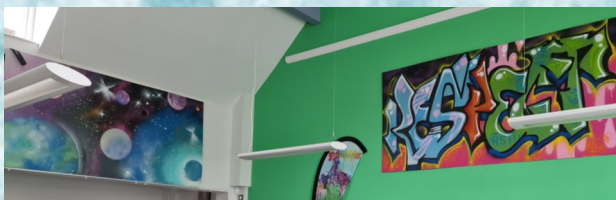
Check our first year edit by scanning this QR code



# YOUNG CLUB

Through 2021/22 our youth club sessions have run alongside The Boarding School, providing young people a space to meet up, grab a snack or tasty treat and get involved in different activities. Over the last year we've been engaging with young people to learn what they want from this space and have encouraged young people to take the lead with it. From volunteers running the tuc shop to redesigning the TV area young people have made their mark

## HIGHLIGHTS



Young people revamping our sofas in tape—>



<— The graffiti group painting three huge boards to get hung on the walls



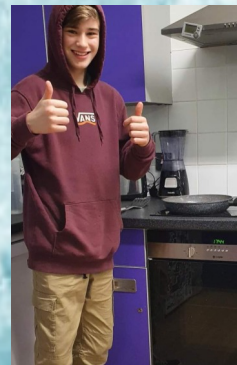
<— The pancake day Challenge of tossing your pancake over the kitchen light



Volunteers in the kitchen making pizza wraps and tasty treats —>



<— Freakshakes designed and made by young people



Our music workshops have been running twice a week and providing support to young people with big musical ambitions.

The major highlight of the year was our Thursday night band getting to perform at the South Glos Youth Awards. <— pictured left.

# TRIPS AND EVENTS



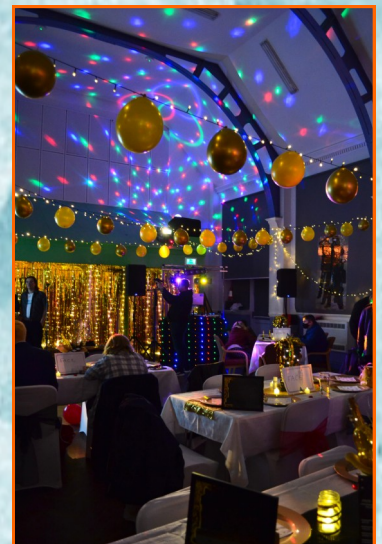
We were very fortunate to be able to offer young people a trip to the wave in August 2021 as part of the South Glos Youth partnership. A great day trying something new!



In February half term we helped run a trip to the newly opened Planet Ice Bristol. Young people took part in a quiz to win a place of the trip. Turns out skateboarding skills and balance transfer quite well to the ice!



For two years the South Glos awards had to be put on hold so we pulled out all the stops for the event this year. Young people were involved in every stage and everything was perfect on the night. The awards couldn't have happened without all the work put in in spite of all the lockdowns and closed youth centres!





**Report to the trustees/  
members of**

THE YOU FOUNDATION

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no  
(if any)**

1162831

**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 31/03/2022

**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").

**Independent  
examiner's statement**

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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:

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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:**

15/05/2022

**Name:**

RICHARD GREEN

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

AAT

**Address:**

3 MEADOW VIEW  
FRAMPTON COTTERELL  
BRISTOL BS36 2NF

## 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>	HSBC Bank	39,014	-	-
	Cash	101	-	-
		-	-	-
	<b>Total cash funds</b>	<b>39,115</b>	<b>-</b>	<b>-</b>

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

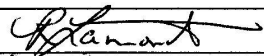
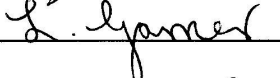
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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	Date of approval
	Roger Lamont	26.4.22
	LAURENCE GARNER	26.4.22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Youth Foundation

## Receipts and payments accounts

CC16a

For the period from	01-Apr-21	To	31-Mar-22
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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>					
Creative Youth Network Grant	-	39,460	-	39,460	22,500
South Gloucestershire Grant	-	5,000	-	5,000	2,000
Rents	23,905	-	-	23,905	19,841
Tuck and subs	1,098	-	-	1,098	-
Other	410	-	-	410	496
Business Interruption grant	-	-	-	-	25,000
Job retention scheme	-	-	-	-	2,813
Rates repayment	-	-	-	-	2,638
<b>Sub total (Gross income for AR)</b>	<b>25,413</b>	<b>44,460</b>	<b>-</b>	<b>69,873</b>	<b>75,288</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>25,413</b>	<b>44,460</b>	<b>-</b>	<b>69,873</b>	<b>75,288</b>
<b>A3 Payments</b>					
Club expenses	-	47,697	-	47,697	39,381
Skate Boarding expenses	1,050	-	-	1,050	4,623
Muxis Studio expenses	3,367	-	-	3,367	5,937
Detached Work expenses	98	-	-	98	4,571
Property expenses	8,840	-	-	8,840	6,826
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,355</b>	<b>47,697</b>	<b>-</b>	<b>61,052</b>	<b>61,338</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>13,355</b>	<b>47,697</b>	<b>-</b>	<b>61,052</b>	<b>61,338</b>
<b>Net of receipts/(payments)</b>	<b>12,058</b>	<b>3,237</b>	<b>-</b>	<b>8,821</b>	<b>13,950</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>30,294</b>	<b>-</b>	<b>-</b>	<b>30,294</b>	<b>16,344</b>
<b>Cash funds this year end</b>	<b>42,352</b>	<b>3,237</b>	<b>-</b>	<b>39,115</b>	<b>30,294</b>



**Report to the trustees/  
members of**

THE YOU FOUNDATION

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no  
(if any)**

1162831

**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 31/03/2022

**Responsibilities and  
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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:

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

**Signed:**

**Date:**

15/05/2022

**Name:**

RICHARD GREEN

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

AAT

**Address:**

3 MEADOW VIEW  
FRAMPTON COTTERELL  
BRISTOL BS36 2NF

**THE YOU FOUNDATION**

England & Wales - Charity number 1162831

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# Accounts

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# CONTACT

STAPLEHILL YOUTH  
THEBOARDINGSCHOOLSK8

/THE YOU FOUNDATION

07894555645  
01179574634



How to fold this booklet



YOUTH CLUBS - RECORDING STUDIO - OUTREACH - SKATEPARK

# The Boarding School



The Boarding School is our skatepark project for young people aged 11 to 19. We have the perfect set up for learning the basics or perfecting tricks and skills. Learn to skate no matter the weather with Skateboard GB trained coaches.

## Timetable

	5pm	7pm	9pm
Mon	11-15 years	15-18 years	18plus years
Wed	11-18 years	-	-



## Timetable

	5pm	7pm	9pm
Mon	11-15	15-18	
Wed	11-18		

# YOUF CLUB

The youth club is the heart of what we do. It gives young people a place to go hang out and get involved in different things. You could get involved in organising a trip, cooking your favourite food or learning new skills in a workshop. There's loads to do.



## STUDIO

Our music studio offers young people a professional space to Express themselves. Record music, Plan gigs or make music videos. Running for over 12 years and staffed by qualified sound technicians who used to attend the studio. We offer the support young people need to get their creative dreams off the ground.



## DETACHED

We also work out in the community detached from our building. Totally on young peoples terms the relationships we build are voluntary. This means we are able to respond to their needs and introduce young people to the other projects we run.



# WELCOME



2020 Has been one of the toughest years for the youth club so far We found ourselves having to work in entirely different ways and radically change what we do to meet the needs of young people as best we could We started a micro food bank had weekly uploads of activities and resources to our social media pages and even extended our detached sessions to cover 8miles by bike in one night The biggest shift this year has been the skatepark project responding to the enormous number of young people that have started skating over lockdown We are so thankful to all who support us that we are still here and still able to provide a service to young people thats needed now more than ever

# OUR WORK



## The Boarding School

Number of sessions 50  
 Number of visits 352  
 Total hours delivered 87  
 Gender Balance 52% Girls

## YOUF CLUB

Number of sessions 52  
 Number of visits 156  
 Total hours delivered 104  
 Number of staff 2

# STUDIO

86 Number of sessions  
 330 Number of visits  
 258 Total hours delivered  
 21 Hours of music produced

## DE-TACHED

53 Number of sessions  
 636 Number of visits  
 133 Total hours delivered  
 6.2Miles Average distance travelled per session

Totals Visits 1474  
 Members 134  
 Sessions 241

# THE YOUF CENTRE



Gracie Barra Jiu Jitsu meet 3x a week for training Tues Thurs and Sat Contact 07403611935



WesterlyWinds



Formed as a teaching band in 2013 Westerly Winds play a range of music that aims to appeal to all ages and tastes



THE KRIS NOCK BIG BAND

A 17 piece big band that incorporates many styles and genres for commercial shows and performances



A lovely preschool rated Good by ofsted with places for 2 to 4 year olds



Staple Hills Women Section meet on the 3rd Wednesday each month @StapleHillRBL

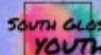


# CONTACT

STAPLEHILLYOUTH  
 THEBOARDINGSCHOOLS&B

/THE YOU FOUNDATION

07894555645  
 01179574634



How to fold this booklet



# THE YOU FOUNDATION



YOUTH CLUBS - RECORDING STUDIO - OUTREACH - SKATEPARK



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The You Foundation

**Receipts and payments accounts**

CC16a

For the period from	01-Apr-20	To	31-Mar-21
---------------------	-----------	----	-----------

**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>					
1.Creative Youth Network Grant	-	22,500	-	22,500	30,000
2.Quartet Grant	-	2,000	-	2,000	-
3.Business Interruption Grant	25,000	-	-	25,000	-
4.Job Retention Scheme	-	2,813	-	2,813	-
5.Rates repayment	2,638	-	-	2,638	-
6.Rents	19,841	-	-	19,841	21,274
7. Other	496	-	-	496	580
8/ Tuck and subs	-	-	-	-	199
<b>Sub total (Gross income for AR)</b>	<b>47,975</b>	<b>27,313</b>	<b>-</b>	<b>75,288</b>	<b>52,053</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>47,975</b>	<b>27,313</b>	<b>-</b>	<b>75,288</b>	<b>52,053</b>
<b>A3 Payments</b>					
Club expenses	-	39,381	-	39,381	48,527
Skate Boarding expenses	4,623	-	-	4,623	-
Music Studio expenses	4,341	1,596	-	5,937	4,953
Detached work expenses	4,571	-	-	4,571	824
Property expenses	6,826	-	-	6,826	6,649
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,361</b>	<b>40,977</b>	<b>-</b>	<b>61,338</b>	<b>60,953</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>20,361</b>	<b>40,977</b>	<b>-</b>	<b>61,338</b>	<b>60,953</b>
<b>Net of receipts/(payments)</b>	<b>27,614</b>	<b>- 13,664</b>	<b>-</b>	<b>13,950</b>	<b>- 8,900</b>
A5 Transfers between funds	- 8,000	8,000	-	-	-
A6 Cash funds last year end	16,344 #			16,344	
<b>Cash funds this year end</b>	<b>35,958</b>	<b>- 5,664</b>	<b>-</b>	<b>30,294</b>	<b>- 8,900</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 £
B1 Cash funds	HSBC	30,213	-	-
	Cash	81	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,294</b>	<b>-</b>	<b>-</b>

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

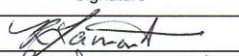

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Creative Youth Network	-	7,500	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	R. G. LAMONT	21.4.21
	L. GARNER	21.4.21



Section A Independent Examiner's Report

Report to the trustees/ members of THE YOU FOUNDATION

On accounts for the year ended 31 MARCH 2021 Charity no (if any) 1162831

Set out on pages 1 and 2

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

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: [Signature] Date: 15/05/21

Name: RICHARD GREEN

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

Address: 3 MEADOW VIEW
FRAMPTON COTTERELL
BRISTOL BS36 2NF

**Section B**

**Disclosure**

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.**

