

# THE YOUNG FOUNDATION



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 —>

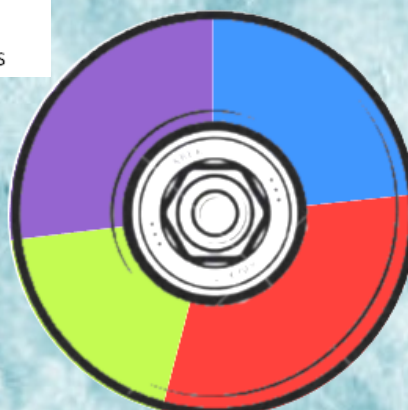
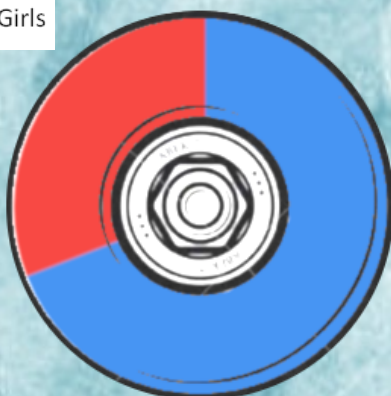


<— Young Carers Action Day



Boys  
Girls

girls only  
11-15s  
15+  
Weds



NUMBER OF SESSIONS  
NUMBER OF PARTICIPANTS

82  
751

TRICKS ATTEMPTED  
MILES OF MANUALS  
GAMES OF SKATE

91'852  
46  
67

Check our first year edit by scanning this QR code

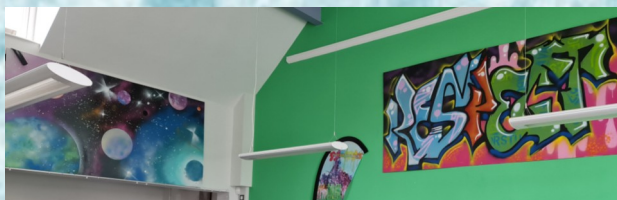




# YOUNG CLUB

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.

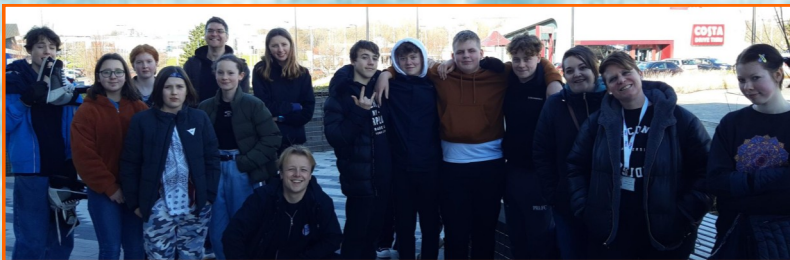
The major highlight of the year  
was our Thursday night band  
getting to perform at the  
South Glos Youth Awards.  
<— pictured left.



# 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!

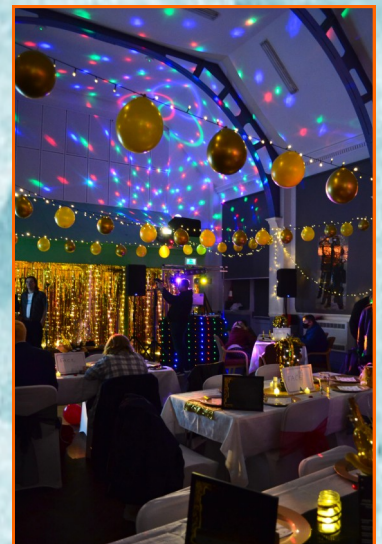


In February half term we helped run a trip to the newly opened Planet Ice Bristol. Young people took part in a quiz to win a place of the trip. Turns out skateboarding skills and balance transfer quite well to the ice!



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!







# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

Section A

Independent Examiner's Report

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

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.

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:

15/05/2022

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))

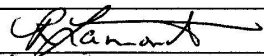
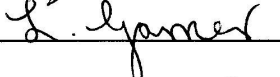
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	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

### 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>



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