



STREAMZ Trustees Annual Report

MARCH 2022

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PRINCIPLE ADDRESS

Streamz
The BRYCC
143-145 Brixton Road
London
SW9 6LZ

TRUSTEES & RESPONSIBILITIES OF TRUSTEES

Voke Salmon (Chair)
Philip Mondo (Treasurer)
Victor Orhurhu

The trustees continue to provide governance and are the ultimate policy-making organ of Streamz. They meet once every quarter in the year with additional meetings/discussions held between the trustees and the Chief Executive Officer using electronic platforms, as a means to communicate and make decisions more frequently. The trustees are not in receipt of remuneration for their role within the charity but provide much needed oversight and direction.

BANKERS

National Westminster Bank
91 Westminster Bridge Road
London
SE1 7HW

OBJECTIVES

The objects of Streamz are:

- The relief of poverty and unemployment for the benefit of the public in such ways as may be thought fit by the trustees, including assistance to find employment and related skills training.
- The advancement of education for the benefit of the public by the provision of training in employment skills.
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.
- Such other purposes that are deemed charitable according to the laws of England and Wales as the trustees may from time to time decide.

ACTIVITIES AND ACHIEVEMENTS

To plan we have been more concise in future periods, with less focus given to projects that do not relate directly with young people.

There has been significant change in the services we deliver post-COVID19 and as a result of issues with the premises we were delivering activities from. Consequently we have now shifted our most activities to online platforms and temporary paused those



that we viewed could not be delivered as effectively online.

STREAMZ FC remains an activity that functions as usual, although for some participants have found it difficult to develop the disciplines required to being a part of a football team. In any case it is clear that Streamz FC continues to be an effective tool for keeping young men physical

active and in doing so strengthen bones and muscles, reduce risk of disease and help manage weight loss. Additionally, physical activity through football can also better the ability to do everyday activities effectivity and improve the wholistic wellbeing of participants. We continue to have a good number of participants in this period.

STREAMZ FM has been in the pipeline for some time and was proposed in the last Trustees Annual report, to be implemented in the following year.



Streamz FM is a an online radio station operated by young people (and the youth organisation they are a part of) to provide a service, platform and voice for the community, through music, discussion and so much more! There are presently a range of shows that consist of talks tips for mothers, challenges for young people and careers. As well as the talk shows, there are also specialist music shows such as dance, dancehall and hip-life, to name a few.

PUBLIC BENEFIT

As a Charitable Incorporation Organisation, the trustees of Streamz have allotted time in order to familiarise themselves with the Charity Commission's guidance on public benefit and have effectively presided over the delivery of activities for children from deprived areas in North Brixton and the surrounding communities, in order to improve their employment prospects and wellbeing to prevent them from becoming future NEETs or even being drawn into greater anti-social practices. We have also provided a safe platform for young people to interact with their peers and express themselves through music and sport and provided training and exposure to work for young people to help them make more informed choices about their future as well as move closer to employment.

RISK MANAGEMENT

In our work with children, young people and in some cases vulnerable adults, it is imperative that we take the necessary measures to adopt the best practices as an organisation. This is in order to safeguard our beneficiaries, staff and possessions.

All trustees and staff working with vulnerable adults, young people and children, have an enhanced DBS check carried out to identify their suitability to work with our beneficiaries. We continue to ensure that all staff working with young people will have adequate safeguarding training to ensure they are able to fulfil their roles as expected.

Risk assessments are reviewed and revised where required, usually on an annual basis although this can be more frequently where new hazards arise or existing risks become more severe.

Risk assessments are reviewed by the Chief Executive and then approved by the trustees.

PLANS FOR FUTURE PERIODS

There is a need to once again grow our organisation to ensure that is financially sustainable following the setback of the global pandemic. The strategy is to continue with our online provision but more importantly seek opportunities to deliver activities in person, with a focus on holiday clubs to engage with new audiences.

Efforts are being made to secure a premises or have greater access to the premises Streamz has been using at Brixton Road. Access to the premises has been limited as the tenant no longer wishes to honour the agreement that was made

We will maintain the delivery of careers advice and the provision of work experience opportunities for young people based in Lambeth and the surrounding areas and hope to begin this project more frequently from the summer. We will further utilise the networks we have to provide greater prospects for the people we work with in terms of employment visits and outcomes.

FINANCE



CHARITY COMMISSION
FOR ENGLAND AND WALES

Streamz International

1163369

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/06/2021

To

Period end date
31/05/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Café takings	-	-	-	-	1,436
Grants & Donations	-	11,248	-	11,248	2,500
Books & Online Resources	-	-	-	-	-
Service charge	-	-	-	-	-
Course-fee	-	-	-	-	-
Football Takings	752	-	-	752	1,455
Venue Hire	-	-	-	-	-
Cash introduced	-	-	-	-	-
Sub total (Gross income for AR)	752	11,248	-	12,000	5,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	752	11,248	-	12,000	5,391
A3 Payments					
Accountancy	-	-	-	-	45
Advertising & Promotion	-	-	-	-	124
Bank Charges	-	-	-	-	-
Celebration	-	-	-	-	-
Cleaning, hygiene & utensils	-	-	-	-	2,821
Course Fees	-	-	-	-	-
Examination Fees	-	-	-	-	-
Football Expenses	475	-	-	475	743
Games, Trophies & Miscellaneous	-	-	-	-	-
Insurance	-	-	-	-	141
Postage & Stationery	-	-	-	-	1
St. Mark's Surcharge	-	-	-	-	-
Stock for Resale	-	-	-	-	72
Telephone & Internet (inc Hosting)	589	690	-	1,279	487
Travel	-	-	-	-	117
Training	-	900	-	900	86
Wages & Volunteers	-	1,976	-	1,976	13,277
	-	-	-	-	-
Sub total	1,064	3,566	-	4,630	17,915
A4 Asset and investment purchases, (see table)					
Fixtures and Fittings	-	-	-	-	-
Furniture & Storage	-	-	-	-	-
IT Equipment	-	1,501	-	1,501	1,038
Café equipment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	1,501	-	1,501	1,038
Total payments	1,064	5,067	-	6,131	18,953
Net of receipts/(payments)	- 312	6,181	-	5,869	- 13,562
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 3,047	11,422	-	8,375	21,937
Cash funds this year end	- 3,359	17,603	-	14,244	8,375

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		- 3,359	17,603	-
		-	-	-
		-	-	-
	Total cash funds	- 3,359	17,603	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

EMEJJEVOKE SALMON

Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Streamz International

**On accounts for the year
ended**

31/05/2022

**Charity no
(if any)**

1163369

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

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

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

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

Signed:

Date: 16/04/2023

Name:

Fazal Hussain

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

Chartered Certified Accountants (ACCA Member)

Address:

AFS Global Consultants

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.