



STREAMZ Trustees Annual Report

MARCH 2024

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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

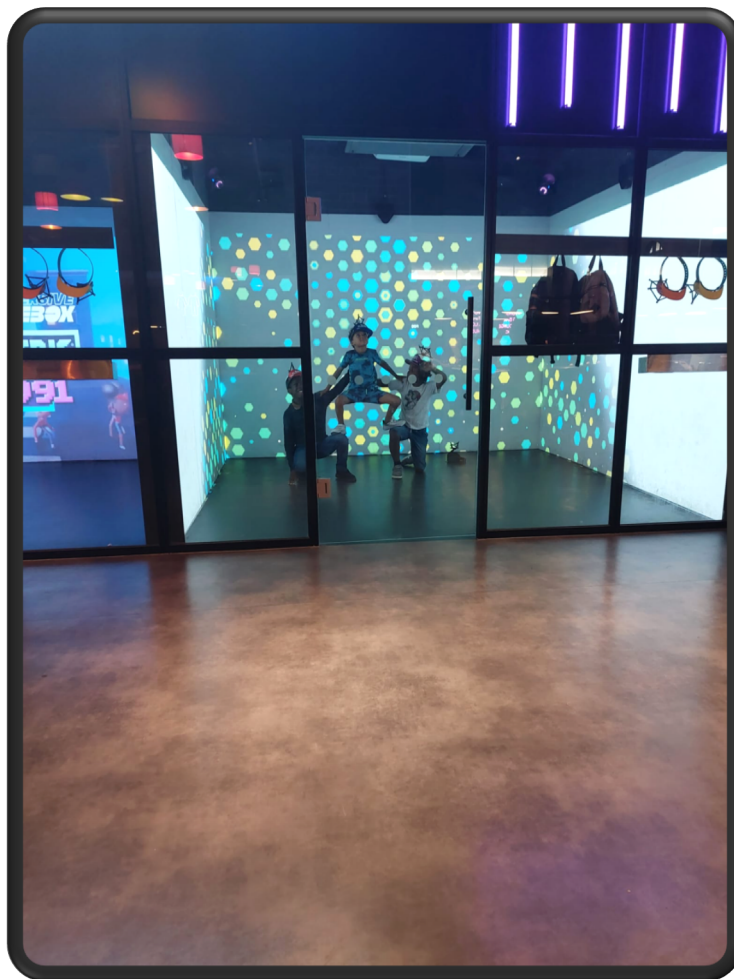
The objects of Streamz are:

- 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

It has been an extremely busy period for all those involved with the organisation. Securing a venue to provide much needed services to the community has meant that, in many ways we are finding our feet once more.

The journey so far has been challenging but like an expectant mother, we are persevering and expecting that we will give birth to something really beautiful in due season!



ACTIVE is an exciting service we launched last year where we provide outdoor and creative activities for young people during the school holidays.



In the summer of 2023, we were able to deliver our third Active project (and the second for the Active Summer project) where 25 young people attended and participated in a range of activities over a six-week period. The activities the young people were able to engage in included indoor skydiving, Go-Karting, bowling, driving lessons and so much more. All these exciting activities were free and we were delighted to also cover the cost of travel and hot meals also.

STREAMZ FM continues to be a platform for young people (and the youth organisation they are a part of) to provide a service, and voice for

the community, primarily through discussion and music. Our online radio station presently has 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 hip-hop, dance, afropop and amapiano, to name a few. Our challenge as an organisation is devising strategies to make the station self-sustainable or exploring other platforms to increase the audience numbers of the different shows.

HOMEWORK CLUB has been set up for children aged 7 to 16 to receive support with their homework and revision. We are working with the Myatts Field North Community Centre to provide this service twice a-week during term times. It is the intention of Streamz to look at delivering more alternative after school provision that meet the needs of our service users,

adopting methods that are more creative. We have recently secured



FUNDING from the National Lottery's Awards for England fund that will enable us to this during term time, after school.

This funding will allow us to continue with some of our existing

projects such as the weekly football sessions, but also introduce new ones too.

PUBLIC BENEFIT

As a Charitable Incorporation Organisation, the trustees of Streamz have apportioned time in order to become acquainted with the Charity Commission's guidance on public benefit and have effectively overseen the delivery of activities for children from deprived areas in North Brixton and the surrounding communities, in order to advance their employment prospects and wellbeing to prevent them from becoming future NEETs or even being drawn into greater anti-social activities. We have also provided a safe platform for young people to interact with their peers and express themselves through music and sport as well as delivered training and experience for 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 appropriate 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, there are changes to provisions, venues and/or 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

We are taking effective measures to 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, which are now ongoing.

Efforts are being made to now develop the property that has been leased to us by the local authority. Major works will need to take place in order to develop the presentation and more importantly the health and safety to the required standard. It is now a priority for us to seek funding to make this a reality but we are also aware that we would need to source funding for utilities also, which has not been something we have previously had to concern ourselves with as an organisation.

FINANCE

	CHARITY COMMISSION FOR ENGLAND AND WALES	STREAMZ INTERNATIONAL	1163369	CC16a
Receipts and payments accounts				
For the period from	Period start date	To	Period end date	
	01.06.2023		31.05.2024	


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 £
A1 Receipts					
Grants & Donations	24,470	1,800	-	26,270	29,110
Bookings & Hall Hire	8,086	-	-	8,086	-
Telephone & Internet (inc Hosting)	146	-	-	146	-
Interest	118	-	-	118	10
	-	-	-	-	-
Sub total (Gross income for AR)	32,819	1,800	-	34,619	29,120
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,819	1,800	-	34,619	29,120
A3 Payments					
Telephone & Internet (inc Hosting)	1,024	-	-	1,024	1,243
Wages & Volunteers	18,539	488	-	19,027	26,690
Accountancy	-	-	-	-	132
Postage & Stationery	188	89	-	277	280
Travel	13	-	-	13	275
Food & Celeration	2,701	-	-	2,701	1,435
Projects/Trips	724	-	-	724	2,076
Cleaning, Hygiene & Utensil	314	-	-	314	-
Football Expenses	-	-	-	-	-
Marketing	270	-	-	270	531
Training	-	-	-	-	30
Insurance	-	-	-	-	394
Sub total	23,774	577	-	24,351	33,087
A4 Asset and investment purchases, (see table)					
Hardware, Fixtures and Fittings	1,825	-	-	1,825	-
ICT, Audio & Visual Equipment	3,587	878	-	4,465	1,175
Sports Equipment	81	58	-	139	207
Sub total	5,493	936	-	6,429	1,382
Total payments	29,267	1,513	-	30,780	34,469
Net of receipts/(payments)	3,553	287	-	3,840	- 5,349
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	577	8,318	-	8,895	14,244
Cash funds this year end	4,130	8,605	-	12,735	8,895

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				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

CCXX R1 accounts (SS)

(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	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
			Emuejevoke Salmon	29.03.2025



**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	Charity Name STREAMZ INTERNATIONAL		
On accounts for the year ended	31/05/2024	Charity no (if any)	1163369
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		
	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.		
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	<p>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:</p> <ul style="list-style-type: none"> accounting records were not kept in accordance with section 130 of the Act or the accounts do not accord with the accounting records <p>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.</p> <p>* Please delete the words in the brackets if they do not apply.</p>		
Signed:		Date:	29.05.25
Name:	Kwame Boakye		
Relevant professional qualification(s) or body (if any):	Bediako Consultants		
Address:	14 Peach Avenue, Accra, Ghana		

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.