

Next Generation Ministries

Year End 4th April 2023

Charity No: 1164750

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Next Generation Ministries

Trustees Annual Report

Year End 4th April 2023

Reference and administration details

Charity Number	1164750
Principle Address	13 Beaconsfield Road
	Walthamstow, London
	E17 8LT

Names of charity trustees who manage the Charity

Mr Robert Adeusie

Mr Richard Humphrey

Mr Rohan Ruddock

Mr Josh Wilkies

Structure Governance and management

Governing Document

Constitution dated 08 Dec 2015 as amended on 12 Mar 2023

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

Next Generation Ministries is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them n to operate in life.
- Signposting to additional services
- training in Job readiness and work

Next Generation Ministries
Trustee's Annual Report
Year End 4th April 2023

Summary of main activities in relation to these objects

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Mr Richard Humphrey

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Next Generation Ministries

Year End 4th April 2023

Charity number 1164750

Set out on Pages 4

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such

matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Ms Desree Henry ACCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East
Woodford Green
Essex IG8 7HX

Date:

Next Generation Ministries
Statement of Accounts
Year ended 4th April 2023

Next Generation Ministries

Registration Number 1160750

Accounting Statement (Receipts & Payments Basis)

For the year ended 4th April 2023

	Unrestricted	Total this Year	Total this Year
	funds	2023	2022
<u>Receipts</u>	£	£	£
<i>Donations</i>			
Donations and other similar receipts	48,082	48,082	0
<u>Total Receipts</u>	48,082	48,082	0
<u>Charitable Payments</u>			
<u>Costs of activities in furtherance of the objects of the charity</u>			
Rent	19,512	19,512	0
Bootcamp miscellaneous	8,676	8,676	0
Catering	7,090	7,090	0
<u>Management & Admin expenditure</u>			
DBS	374	374	0
Vehicle hire	2,260	2,260	0
Website	625	625	0
Activities	2,757	2,757	0
	41,294	41,294	0
<u>Other payments</u>			
Purchase of fixed assets	0	0	0
<u>Total Payments</u>	41,294	41,294	0
Net of Receipts / (Payments)	6,788	6,788	0
Cash Funds at 5 April 2022	0	0	0
Cash Funds at 4 April 2023	6,788	6,788	0

Next Generation Ministries
Assets and Liability
Year ended 4th April 2023

Next Generation Ministries

Registration Number 1164750

Accounting Statement (Receipts & Payments Basis)

For the year ended 4th April 2023

	<u>2023</u>	<u>2022</u>
	£	£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Funds	6,788	0
	6,788	0
<u>Assets retained for the charity's own use</u>		
Equipment	9,843	0
	<u>Funds to</u>	<u>Funds to</u>
	<u>which</u>	<u>which liability</u>
	<u>liability</u>	<u>relates</u>
	<u>relates</u>	
<u>LIABILITIES</u>		
Accountancy fees	0	0