

GREATER LONDON YOUTH FOUNDATION

England & Wales · Charity number 1166616

Details

Other names GLYP

Status Registered

Legal form CIO

Registered 2016-04-19

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

Contact

Address 11 Pembroke Avenue
Pinner
HA5 1JP

Phone 07803033776

Email glyouthfoundation@outlook.com

Website www.glyfoundation.org.uk

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: To advance in life and help young people through:(a) The provision of recreational and leisure time activities provided in the interest of socialwelfare, designed to improve their conditions of life;(b) Providing support and activities which develop their skills, capacities and capabilities toenable them to participate in society as mature and responsible individuals

Classification

- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£9,030	£23,246	-	-
2023-08-31	£24,296	£23,743	-	-
2022-08-31	£25,850	£36,336	-	-
2021-08-31	£51,333	£28,742	-	-
2020-08-31	£11,585	£18,949	-	-

Trustees

Name	Role	Appointed
LUKASZ KONIECZKA	Chair	2016-07-01
AARON SUGUMAR		2016-07-01
SALIH SHEIKH		2016-07-01
VLADIMIR MUNOZ AVILES		2016-07-01

GREATER LONDON YOUTH FOUNDATION

England & Wales - Charity number 1166616

Accounts



Greater London Youth Foundation	1166616
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Receipts and payments accounts

For the period from	01-Sep-23	To	31-Aug-24
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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 £
A1 Receipts				
Jack Petchey	-	1,800	-	1,800
John Lyon's Charity	-	-	-	-
Young Brent Foundation	-	3,720	-	3,720
London Youth	-	3,000	-	3,000
Refunds	-	510	-	510
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	9,030	-	9,030
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	9,030	-	-
A3 Payments				
Salaries and fees		17,203	-	17,203
Amazon		1,004	-	1,004
Subscriptions and membership fees		2,703	-	2,703
Bank charges		105	-	105
Sundries		2,231	-	2,231
Amazon Europe		-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	23,246	-	23,246
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	23,246	-	23,246
Net of receipts/(payments)	-	14,216	-	14,216
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	18,248	-	18,248
Cash funds this year end	-	4,032	-	4,032

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds		-	4,032
		-	-
		-	-
	Total cash funds	-	4,032
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds

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

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

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

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

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

Signature

Print Name

CC16a

██████████

Last year
to the nearest £

900
20,420
2,976
-
-
-
-
-
24,296

-
-

24,296

19,167
1,389
1,725
372
1,090
-
-
-
-
23,743

-
-

23,743

553
-
17,695
18,248



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Trustees' Annual Report for the period

From September 2023
Period end date March 2025

Period start date To

Charity name: Greater London Youth Foundation

Charity registration number: 1166616

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Our overarching aim is to support young people to thrive and grow into confident, capable, and responsible members of society.</p> <p>We do this by:</p> <p>(a) Offering meaningful recreational and leisure activities that are rooted in social purpose and designed to enhance young people's well-being and overall quality of life.</p> <p>(b) Providing targeted support and engaging opportunities that help young people build the skills, capacities, and confidence they need to make positive contributions to their communities and navigate adulthood with resilience and purpose.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Final Impact Report – Celebrating 10 Years of Youth Empowerment (2015–2025)</p> <p>As we close our tenth and final year of operation, we reflect with pride on the lasting impact we've made in the lives of young people. Since launching in 2015, our charity has championed inclusive, creative, and skills-focused programmes that have reached thousands.</p>

Highlights from Our Final Year

This year, we delivered **dynamic debating sessions in schools**, helping young people grow in confidence, develop persuasive communication skills, and express themselves on important issues. We are proud to have reached **over 1,000 children** through our school-based debating work.

Thanks to support from the **Brent Youth Foundation**, we strengthened our delivery and expanded access to our projects.

We also published *Debating Definitions*, a comprehensive and accessible book capturing the essence of our debating programme. Now available on Amazon, the book is being **widely disseminated to the young people we've worked with**, offering a lasting educational resource with all the topics we've covered through the years.

Through our involvement in **London Youth's Heritage Programme**, young people interviewed each other about their cultural backgrounds and the influences on their lives—celebrating identity, community, and shared stories.

We proudly nominated a participant for a **Jack Petchey Achievement Award**, recognising dedication and growth.

We completed an academic year of provision at **Unitas Youth Zone in Barnet**, providing consistent support, activities, and mentoring in a safe and inclusive setting.

Partnerships That Made It Possible

This work would not have been possible without the dedicated collaboration of our partners, including local schools, **London Youth, Brent Youth Foundation, Unitas Youth Zone**, and community networks in **Brent and Harrow**. Their support enabled us to amplify our efforts and ensure consistency and quality in every programme. We need to name the **John Lyon's Charity, Harrow Voluntary**

		Service and the Harrow Youth Foundation as well as the Big Lottery.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees were made aware of all guidance issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

A Decade of Impact – 2015 to 2025

Over the past 10 years, we have:

- **Taught English to new arrivals** and trained young people to gain **TEFL qualifications**, opening doors to employment and global opportunities.
- Created and delivered the **Brent Youth Debates project**, giving young people a platform to speak up and influence change.
- Supported the **Harrow Young Carers Awareness Programme**, raising visibility and support for young carers.
- Ran **Quiz and Chat** sessions and the highly praised **online Speakeasy**, nurturing social connection and confidence during COVID and beyond.
- Facilitated **drama and scriptwriting workshops**, encouraging creativity and self-expression.
- Delivered our **COVID Awareness Project**, helping young people understand public health, misinformation, and how to keep themselves and others safe.
- Reached **hundreds of young people** with our **'How to Be' podcasts**, sharing tips and reflections on confidence, respect, leadership, and resilience.
- Participated in **London Youth's Heritage Programme**, fostering intergenerational conversations and cultural pride.

Monitoring & Outcomes

Our work has consistently resulted in:

- Increased confidence and communication skills

		<ul style="list-style-type: none"> • Greater cultural awareness and personal identity development • Enhanced employability and academic skills • Improved teamwork, creativity, and leadership • Transferable life skills that support success in education, work, and relationships <p>We gathered feedback from young people and partners throughout our delivery, and the response was overwhelmingly positive. Many participants have gone on to further education, youth leadership roles, or teaching pathways.</p> <p>Legacy and Thanks</p> <p>As we draw our work to a close, we are immensely proud to leave behind a strong legacy of participation, creativity, and transformation. Our programmes have equipped young people with fundamental transferable skills that will serve them throughout life—confidence, communication, teamwork, empathy, and the ability to think critically.</p> <p>We extend our deepest thanks to the young people, families, funders, and partners who have journeyed with us over the last decade. It has been a privilege to serve, to listen, and to uplift.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<p>The charity will cease on the 31 May 2025. The bank account will close. The last piece of work will be processing the last two Jack Petchey Award nominations and gift the group ADULT LIFE SKILS FOR CHILDREN – A FABLE and DEBATING DEFINITIONS. Completing the accounts and notifying the CHARITY COMMISSION. Any left-over funding will pay for auditing and salaries owed.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Constituted CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were appointed at inception of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CEO and project teams. Staff are trained in youth work, TEFL, drama, film making, podcasting, and debating.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Greater London Youth Foundation
Other name the charity uses	
Registered charity number	1166616
Charity's principal address	11 Pembroke Avenue, Pinner, Harrow, HA5 1JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lukasz Konieczka	Chair		
2	A Sugamar			
3	Vladimir Munez-Aviles			
4	Salih Sheikh			
5				
6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
External Auditor	Barry Duggan	

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Eve Baker	
Full name(s)	Eve Baker	
Position (eg Secretary, Chair, etc)	Secretary	
Date	1 May 2025	

GREATER LONDON YOUTH FOUNDATION

England & Wales - Charity number 1166616

Accounts



Trustees' annual report (including Directors' report) for the period

From: 1 Sept 2022 Period start date **To: Period end date 31 August 2023**

Charity name: Greater London Youth Foundation

Charity registration number: 1166616

Company number: N/A

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people to advance in life through the provision of recreational and leisure time activities. These activities are designed to improve and develop skills, esteem, confidence, and capabilities to enable young people to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">(1) Schools work, delivering debating sessions to Year 6's in Brent, Harrow, and Ealing(2) Debating sessions on Zoom(3) Debating session at the Unitas Youth Zone (Barnet)(4) Heritage project with London Youth and Brent Youth Parliament
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JANUARY</p> <p>Write to primary schools in HARROW, BRENT, and EALING The response has been good, and these schools responded.</p> <p>Roxeth Princess Federica Stag Lane Cedars Montpelier Sudbury</p> <p>YBF Meeting with Tia Richards of YBF (9th January) to restore membership and link to Carole Thompson (17th January)</p> <p>UNITAS Set up regular meetings in January to discover the best day to run three debating sessions.</p> <p>Thursday 12th Tuesday 17th Thursday 19th Monday 23rd Friday 27th</p> <p>Met with some young people on the visits and ran Q&A and debate subjects. Lois is applying for a job as a volunteer. Went through interview techniques with her. Hamza and Yash both work on a</p>
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Friday. Daniel is a good friend of theirs. They enjoyed the debating topics and were happy to have a conversation.

Hamza
Yash
Daniel
Lois
Louis
Archie
Alex

There were some participants from the sessions from 2022.

Yan
Ali
Jade

Saturday 28 - Children who want to join the debating club.

Lilly
Natalie
James
Nasear
Christiana (maybe)
Maria
Pearl
Afiyah R
Sabrine
Kayne Moore (seeing his dad)

BRENT LIBRARIES

Meeting on the 13th to discuss running workshops at Harlesden and during EMPATHY WEEK

FEBRUARY

I ran the first library sessions at Roxeth (2nd February). There were two classes and 60 children in total.

Debating on Zoom. Everyone had a riddle and a word of the week.

I turned up to YBF, but someone else was there. I got an email that the meeting was expected to be on TEAMS. So where was the link or mentioning that in the first place? However, I met Cllr Lebor, and he said I should write to Barnham school again and mention his name! Result. No trip is ever wasted.

I'm going to Cedars today and PF tomorrow. Unitas on Saturday.

Total number of children this month

60

8

PRINCESS FEDERICA (Brent) 10th February - 60

ROXETH (Harrow) 2nd February - 60

CEDARS (Harrow) 7th February - 60

Continue every Saturday at Unitas Youth Zone

Topics:

You be the Judge (Cat Litter Tray)

Home schooling is better than going to school.

Teachers should never go on strike.

Saturdays are the most productive time slot for the juniors.

MARCH

SUDBURY PRIMARY (Brent) 21 and 22 March

Four classes of Year 6's 120 children

Unitas

Children are responsible for their actions.

What is beauty?

Q&A session

Discussions with Library

The participants have nominated Heer and Godson for the Jack Petchey Award.

We completed a Tell Your Story programme sponsored by JLC. We will see if our story brings in more participants.

APRIL

Unitas still needs some work. I have new participants every week and have handed out water bottles and

notebooks left over from a Jack Petchey grant. I have good support from the leader, Louise, who lays out snacks weekly. We are in the library. It is a tiny room; seven children fill the space. We cover the same topics as the Zoom sessions and do LinkedIn Polls to get real-time feedback.

Unitas continues. Although young people turn up every week, debating is not a tradition, and there seems to be a high level of ADHD in children (other behavioural issues). This has yet to be confirmed to me. It is my observation. The four boys who turned up on the 29th were there the week before, and they invited a friend! They shouted and talked over each other still. They smacked one another and hardly listened to me as I had to repeat myself. However, during the session, I got reasons why maths was a good idea and why maths up to eighteen was not a good idea. I gave the answer to the riddle to the one person who wanted me to tell him the answer. I did this after the class and left him to explain it to the others if he wanted to. They all gathered around him (still poking and pulling hair) and waved to me as I left.

Twelve sessions on a Saturday so far! I send a note about the session to Louise, the leader in charge, every week. You can only create a 'new' tradition by persistence. Connor, the manager, thanked me for my contribution. My pleasure.

MAY

Grimsdyke School has been booked up. They have three classes (90 children), and I must be there before 9.00 a.m.

Heer has agreed to be a pen pal with Aubin, a French student. She will write in French, and he will write in English.

I write to Louise at Unitas each week about the topic.

Fast food

Home schooling is better than going to school.

You are the judge. Who should be responsible for the cat litter tray?

Q&A cards

Children are responsible for their actions - this was a bit heavy, and the young students worried that

some of the stories were true—

Shamim Begum, Mary Bell, etc.

Questions - how many shoes do you need to be happy?

Easy general knowledge quiz

WHAT IS BEAUTY?

Junior doctors should not go on strike.

Maths at eighteen. What do you think?

Artificial Intelligence

Mental Health Week: Kyla Jade and Cristiana had a lot of angst regarding their SATS. I went over a technique for making studying much more accessible with them. We also went through a list of mental health strategies and myths.

Conner, the CEO at Unitas, will recommend me to Unitas Ealing when they are up and running. We also discussed formalising the work that I am doing. I have attended regularly and have worked with many young people. I am ready to discuss plans for post-September.

JUNE

Two schools were booked up, with at least four classes. Stag Lane and Montpellier have seven classes with 30 children in each (Montpellier had three classes - 90 and Stag Lane, four - 120).

Stag Lane was my favourite class, and although the 114 bus took me via Brent and Barnet, the school was in Harrow!

JULY

Preparation and planning for the new term and work with Brent Libraries.

This time is an opportunity to write to more schools and prepare for a second session with schools I have already visited for September onwards.

I will discuss the best days for Unitas during the summer holidays. And get in a bit of a break. I will start preparation for September with the CEO soon.

However, we still have some youth work going on. Our last Debating on Zoom session is on 12th July.

We received notification of funding from the YBF to carry out more work in schools in Brent. I will send notices to all the primary schools in September. Schools that I have already visited will be getting a new session plan.

AUGUST

I booked four dates with Brent Libraries to work with children and their parents. Willesden Green, Harlesden, Kingsbury, and Wembley. Each session is two hours long and will cover issues such as bullying, assertiveness, Ego Stages, Neurological levels, friendship, etc. Each session can have 20 children and their parents.

We carried out four workshops for the Brent Libraries Summer Programme. The libraries included Wembley, Harlesden, Kingsbury and Willesden Green.

Emails and lesson plans were developed and sent to all Brent Community Primary Schools.

SEPTEMBER

More school visit preparation, including John Perryn and Unitas. Unitas starts again on 16th

		September.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Exceeded targets working with individual young people.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy of holding enough in reserves to cover 6-9 months of operations.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	This is the last year of John Lyon's Charity three-year funding. We will attempt to secure funding elsewhere. Small grants for work in schools and a heritage project has been received for work in 2024.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including	Para 1.47	The charity's principal sources of funds are from grants and foundations.
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any fundraising)		
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	We will need to secure funding if we are to continue into 2025.
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	The GLYF is constituted as a registered charity with CIO status.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection is via election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Safeguarding policy Equalities policy
The charity's organisational structure and any wider network with which the charity works	Para 1.51	

Relationship with any related parties	Para 1.51	
Other		The Greater London Youth Foundation is affiliated to the Young Harrow Foundation and the Voluntary Action Harrow Co-op

Reference and administrative details

Charity name	Greater London Youth Foundation
Other name the charity uses	
Registered charity number	1166616
Charity's principal address	11 Pembroke Avenue, Pinner, Harrow, HA5 1JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lukasz Konieczka	Chair		
2	Aaron Sugamar			
3	Salih Shiekh			
4	Vladimir Munez-Aviles			
5	Eve Baker	Secretary		
6				
7				
8				
9				

10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
External Auditor	Howard Lane	

Name of chief executive or names of senior staff members (optional information)

Yvonne Baker

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) Eve Baker

Full name(s) Yvonne Baker

Position (for example Secretary, Chair, etc) Secretary

Date 1 December 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 01-Sep-22	To	Period end date 31-Aug-23	

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					
Jack Petchey	-	900	-	900	25,850
John Lyon's Charity	-	20,420	-	20,420	-
Young Brent Foundation	-	2,976	-	2,976	-
	-	-	-	-	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	24,296	-	24,296	25,855
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	24,296	-	24,296	25,855
A3 Payments					
Salaries and fees	-	19,167	-	19,167	32,210
Amazon	-	1,389	-	1,389	-
Subscriptions and membership fees	-	1,725	-	1,725	1,532
Bank charges	-	372	-	372	42
Sundries	-	1,090	-	1,090	2,552
Amazon Europe	-	-	-	-	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	23,743	-	23,743	36,341
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	23,743	-	23,743	36,341
Net of receipts/(payments)	-	553	-	553	- 10,486
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	17,695	-	17,695	28,181
Cash funds this year end	-	18,248	-	18,248	17,695

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK

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

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

GREATER LONDON YOUTH FOUNDATION

England & Wales - Charity number 1166616

Accounts



Trustees' Annual Report for the period

From: 1 September 2020 Period start date to: 31 August 2021
Period end date

Charity name: Greater London Youth Foundation

Charity registration number: 1166616

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people to advance in life through the provision of recreational and leisure time activities. These activities are designed to improve and develop skills, esteem, confidence, and capabilities to enable young people to participate in society as mature and responsible individuals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Debating sessions every Wednesday Drama, filming and scriptwriting every Sunday Podcasting programme every Tuesday Short projects and programmes, e.g., Covid Awareness Projects,
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of guidance notices on public benefit issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers may be rewarded by being nominated for awards, e.g., the Jack Petchey Award.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year has been the most challenging and yet the most rewarding in the Greater London Youth Foundation history. GLYF was founded in 2015 and gained charitable status in 2016 and initial funding from the John Lyon's Charity and the Big Lottery.</p> <p>The pandemic saw our last in-person session in February 2020. The John Lyon's Charity enabled GLYF to run its first summer programme on Zoom. We were overwhelmed by the response and immediately planned drama sessions every Sunday from September onwards. We also started our debating session on Zoom and kept in touch with the members we had in WhatsApp. By January 2021, we started debating every Wednesday rather than once a month. This programme also has seen a rise in numbers and consistent participation. We cannot count overseas guests as part of our numbers, but young people from New York, Africa and India add an occasional richness to our sessions because we can ask what life is like in these parts of the world.</p> <p>Zoom has enabled GLYF to reach more young people and to increase our capacity.</p> <p>In 2021 GLYF started the Greater London Youth Foundation Presents the Mikey Bharj show, a weekly podcast. The podcast has been made possible with the support of the Big Lottery Community Fund and the John Lyon's Charity. Although the podcast started by highlighting the achievements of local young people and will continue to do so from time to time, the appeal has been for the short funny monologues.</p> <p>Outcomes 88 online drama and debating sessions</p>

300 achievement and participation certificates
Three Jack Petchey Award nominations.
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The podcast show has had many guests. These are young people who have done great things in their community or have overcome career struggles. We have also interviewed MP's and community leaders. Latterly the monologues that Mikey produces have been very entertaining.

We took part in some Harrow based projects to reduce Covid-19 vaccination hesitancy
Near Neighbours
Harrow Giving

We produced three versions of a video with different participants from our drama group called FAMDEMIC. These can be viewed on our website: www.glyfoundation.org.uk.

Reviews

Our participants have provided GLYF with five-star reviews, which can be seen on the Young Harrow Foundation Website.

Outcomes

We have had great feedback from our participants and their parents.

Reviews are on the Young Harrow Foundation website. Below we include an email that sums up the feelings of our students.

- Start

From: **Holly Moore**

Date: Tue, 5 Oct 2021 at 09:24

Subject: drama workshops

To: Mikey Bharj <mikeybharj@gmail.com>

Hi Mikey,

I just wanted to thank you for such a fantastic opportunity that you gave me last year with the drama workshops. I really enjoyed them, and it has given me lots of invaluable experience and helped to prepare me for my auditions for the drama schools.

		<p>Thank you for all of the time that you put in, you are amazing.</p> <p>I wanted to share with you that I was successful at audition and got into Arts Ed doing a Foundation course in Acting. I hope to get onto the BA course next year.</p> <p>I have also started driving lessons and have a part-time job at the Grimsdyke Hotel so I sadly cannot continue with the drama workshops.</p> <p>Thanks again</p> <p>Holly - End</p>
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as of 31 August 2021 was £28,181 in restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main financial risk to the charity is a loss of funding. Hence the above stated amount is being held in reserves to cover operational costs over the coming year.
Amount of reserves held	Para 1.22	£31,730
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	John Lyon's Charity The Big Lottery Community Fund
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>Challenge for 2021/2022</p> <p>We are applying to various funders to enable us to provide in-person programmes again. We are not sure how long Zoom will remain popular. We feel that by running both in-person and online programmes, we will be future-proofing our organisation as much as possible.</p> <p>We have increased the number of people who follow us on social media and have exceeded our targets (1500 downloads for our podcast; 1200 Instagram; 7000 contacts on LinkedIn). We want to double these figures, which will mean ensuring our content is engaging and relevant.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Reappointment annually at an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies include: Safeguarding Equality General updates and notices
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		The Greater London Youth Foundation is affiliated to the Young Harrow Foundation and the Voluntary Action Harrow Co-op

Reference and Administrative details

Charity name	Greater London Youth Foundation
Other name the charity uses	N/A
Registered charity number	1166616
Charity's principal address	11 Pembroke Avenue, Pinner, Harrow, HA5 1JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lukasz Konieczka	Chair		
2	Vladimir Munez-Aviles			
3	Aaron Sugamar			
4	Salih Sheikh			
5	Eve Baker	Secretary		
6				
7				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Barry Duggan FCCA	Valley View, Elizabeth Road, Henley on Thames, RG9 1RJ

Name of chief executive or names of senior staff members (Optional information)

Eve Baker (CEO)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Eve Baker	
Position (eg Secretary, Chair, etc)	Secretary	
Date	26/January/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Greater London Youth Foundation	No (if any) 1166616
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Receipts and payments accounts

For the period from	Period start date 01-Sep-21	To	Period end date 31-Aug-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 £
A1 Receipts				
Harrow Just Giving	-	4,500	-	4,500
Jack Petchey	-	250	-	250
Jack Petchey	-	600	-	600
Jack Petchey	-	500	-	500
John Lyon's Charity	-	20,000	-	20,000
	-	-	-	-
Amazon Europe	5	-	-	5
Big Lottery	-	-	-	-
Sub total (Gross income for AR)	5	25,850	-	25,855
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	5	25,850	-	25,855
A3 Payments				
Staff fees	-	32,210	-	32,210
Facebook promotions	-	330	-	330
Insurance	-	272	-	272
Subscriptions	-	1,532	-	1,532
Printing/photocopying	-	440	-	440
Stationery supplies/Amazon	5	384	-	389
Publication - New Generation Publishing	-	826	-	826
Venue hire	-	300	-	300
Bank charges	-	42	-	42
Sub total	5	36,336	-	36,341
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	5	36,336	-	36,341
Net of receipts/(payments)	-	10,486	-	10,486
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	28,181	-	28,181
Cash funds this year end	-	17,695	-	17,695

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	17,695
		-	-
		-	-
	Total cash funds	-	17,695
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

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

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

Signature	Print Name

CC16a



**Last year
to the nearest £**

51,333
-
-
-
-
-
51,333

-
-

51,333

24,980
-
272
681
663
418
-
1,350
378
28,742

612
612

29,354

21,979
-
6,202
28,181



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



**CHARITY CO
FOR ENGLAND**

**Independent
examiner's report
on the accounts**

Section A Independent Examiner's Report

**Report to the trustees/
members of**

Greater London Youth Foundation

On accounts for the year ended

31 March 2022

Charity no. 1166616

Set out on pages

As attached
(remember to list attached/include the page numbers of additional sheets)

**Responsibilities and basis of
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

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 in connection with the examination which gives me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. 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: 15 November 2022

Name:

Howard Lane

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

Fellow of the Institute of Financial Accountants

Address:

Pro-Filing Ltd

68 Canterbury Grove

London SE27 0PA

GREATER LONDON YOUTH FOUNDATION

England & Wales - Charity number 1166616

Accounts



Trustees' Annual Report for the period

From: 1 September 2020 Period start date to: 31 August 2021
Period end date

Charity name: Greater London Youth Foundation

Charity registration number: 1166616

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To help young people to advance in life through the provision of recreational and leisure time activities. These activities are designed to improve and develop skills, esteem, confidence, and capabilities to enable young people to participate in society as mature and responsible individuals.
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Additional information (optional)

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		<p>Thank you for all of the time that you put in, you are amazing.</p> <p>I wanted to share with you that I was successful at audition and got into Arts Ed doing a Foundation course in Acting. I hope to get onto the BA course next year.</p> <p>I have also started driving lessons and have a part-time job at the Grimsdyke Hotel so I sadly cannot continue with the drama workshops.</p> <p>Thanks again</p> <p>Holly - End</p>
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash at bank as of 31 August 2021 was £28,181 in restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The main financial risk to the charity is a loss of funding. Hence the above stated amount is being held in reserves to cover operational costs over the coming year.
Amount of reserves held	Para 1.22	£31,730
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	John Lyon's Charity The Big Lottery Community Fund
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<p>Challenge for 2021/2022</p> <p>We are applying to various funders to enable us to provide in-person programmes again. We are not sure how long Zoom will remain popular. We feel that by running both in-person and online programmes, we will be future-proofing our organisation as much as possible.</p> <p>We have increased the number of people who follow us on social media and have exceeded our targets (1500 downloads for our podcast; 1200 Instagram; 7000 contacts on LinkedIn). We want to double these figures, which will mean ensuring our content is engaging and relevant.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Reappointment annually at an AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Policies include: Safeguarding Equality General updates and notices
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		The Greater London Youth Foundation is affiliated to the Young Harrow Foundation and the Voluntary Action Harrow Co-op

Reference and Administrative details

Charity name	Greater London Youth Foundation
Other name the charity uses	N/A
Registered charity number	1166616
Charity's principal address	11 Pembroke Avenue, Pinner, Harrow, HA5 1JP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lukasz Konieczka	Chair		
2	Vladimir Munez-Aviles			
3	Aaron Sugamar			
4	Salih Sheikh			
5	Eve Baker	Secretary		
6				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Barry Duggan FCCA	Valley View, Elizabeth Road, Henley on Thames, RG9 1RJ

Name of chief executive or names of senior staff members (Optional information)

Eve Baker (CEO)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Eve Baker	
Position (eg Secretary, Chair, etc)	Secretary	
Date	26/January/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Greater London Youth Foundation

1166616

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Sep-20		31-Aug-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 £
A1 Receipts					
Jack Petchey		750	-	750	11,585
John Lyon		20,000	-	20,000	-
Big Lottery		17,915	-	17,915	-
Church Urban		1,680	-	1,680	-
Harrow Just Giving		9,935	-	9,935	-
Young Harrow		1,000	-	1,000	-
Donation		53	-	53	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	51,333	-	51,333	11,585
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	51,333	-	51,333	11,585
A3 Payments					
Staffing costs		24,980	-	24,980	14,685
Travel expenses		-	-	-	505
Insurance		272	-	272	272
Printing & Stationery		663	-	663	281
Subscriptions		681	-	681	241
Merchandise & training courses		418	-	418	598
Food & refreshments		-	-	-	499
Professional fees		1,350	-	1,350	1,266
Sundry expenses		378	-	378	602
	-	-	-	-	-
Sub total	-	28,742	-	28,742	18,949
A4 Asset and investment purchases, (see table)					
Various		612	-	612	-
	-	-	-	-	-
Sub total	-	612	-	612	-
Total payments	-	29,354	-	29,354	18,949
Net of receipts/(payments)	-	21,979	-	21,979	7,364
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	6,202	-	6,202	16,503
Cash funds this year end	-	28,181	-	28,181	9,139

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	Bank		28,181	-
		-	-	-
		-	-	-
	Total cash funds	-	28,181	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

Categories	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)
Camera/speakers		1,058	-
Apple mac computer		1,879	-
Cie mini pads(2)		298	-
Light stand		139	-
Usb audio interface		175	-
		-	-
		-	-
		-	-
		-	-

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
	Lukasz Konieczka	13-Dec-21



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Greater London Youth Foundation

**On accounts for the year
ended**

31 August 2021	Charity no (if any)	1166616
----------------	--------------------------------	---------

Set out on pages

1 to 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 31/08/2021.

**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.

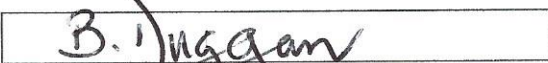
/08/2021

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: 14 December 2021

Name: Barry Duggan FCCA

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

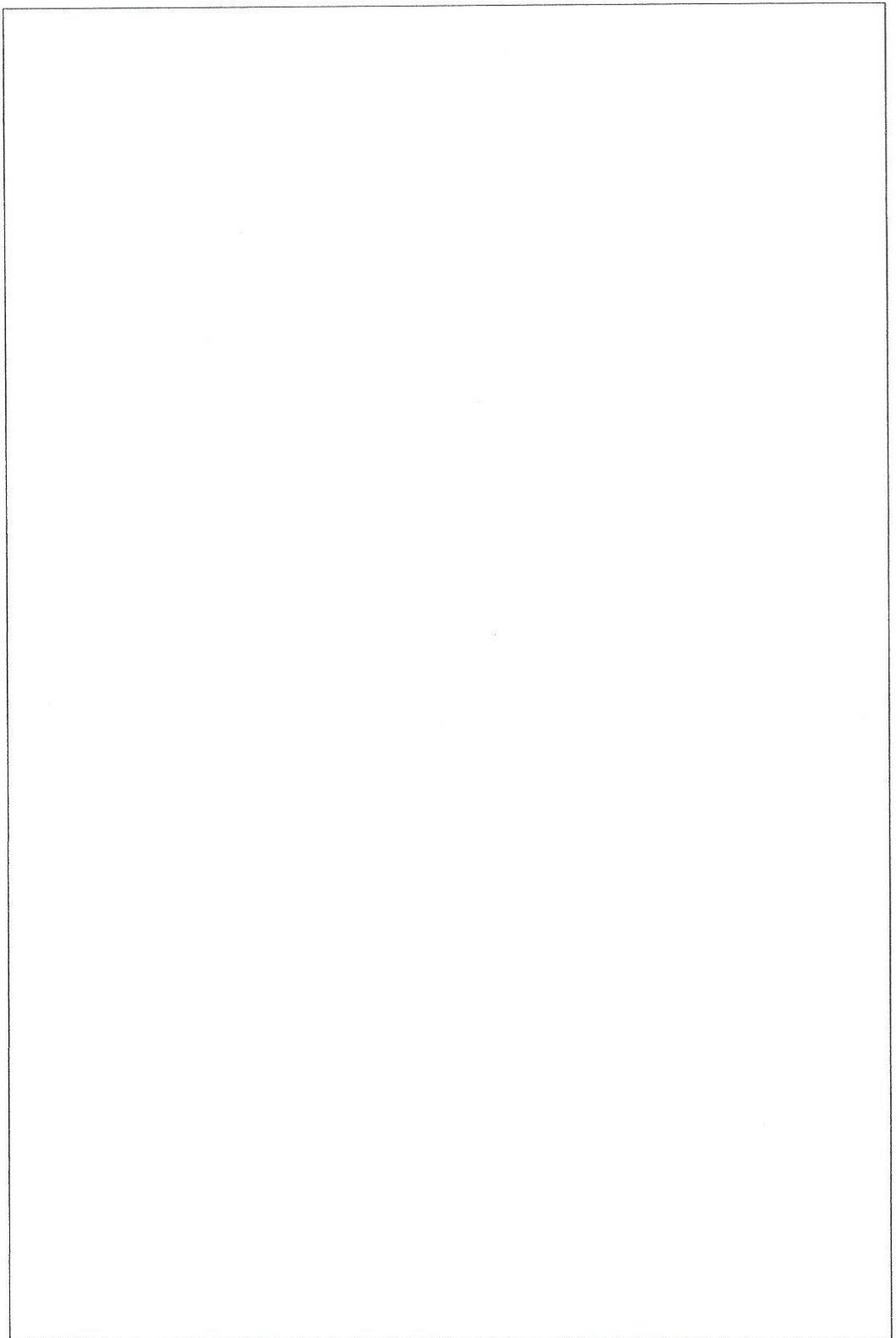
Fellow of the Association of Chartered Certified Accountants

Address:

Valley View
Elizabeth Road
Henley On Thames RG9 1RJ

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.



GREATER LONDON YOUTH FOUNDATION

England & Wales - Charity number 1166616

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	1	Sept	2019	To	31	August	2020

Section A Reference and administration details

Charity name

Greater London Youth Foundation

Other names charity is known by

Registered charity number (if any)

1166616

Charity's principal address

11 Pembroke Avenue
Pinner, Harrow

Postcode **HA5 1JP**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lukasz Konieczka	Chair		
2	Vladimir Muñoz-Aviles			
3	Aaron Sugumar	Treasurer		
4	Salih Sheikh			
5	Eve Baker	Secretary		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Inaugural meeting

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The GLYF charity has ensured that it has the following policies in place including safeguarding, equal opportunities and Health and safety. GLYF is working towards a quality mark with London Youth. GLYF has affiliated to both the Brent and Harrow Youth Foundations and has signed up to the various opportunities that they provide. GLYF has public liability insurance with Zurich Insurers and all staff are DBS checked. Risk assessments are carried out for the venues that we use such as The Yellow and Christ the Redeemer College in particular. However, we have not been able to use those premises since February 2019, and we review the Covid-19 guidelines issued from the Government and the NYA. We have a robust safeguarding policy, which takes into account online programmes. Financial systems are in place and the accounts are independently audited.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and help young people through:
(a) The provision of recreational and leisure time activities provided in the interest of social education, designed to improve their conditions of life.
(b) To provide support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Brent Youth Debates

The general activities have been running the debate club each month.

- Preparing the sessions
- Liaising with tutors and young people
- Advertising

We are looking at calling Brent Youth Debates, 'Get into Debating' as we can attract young people from neighbouring boroughs.

Hamza continues to run sessions for Brent Youth Parliament, when asked. This enables us to recruit new young people.

We want to continue with the Jack Petchey Foundation Awards Applications for grants including the Big Lottery and John Lyon's Increase in membership
Quality Mark
Publicity Campaign

Bids

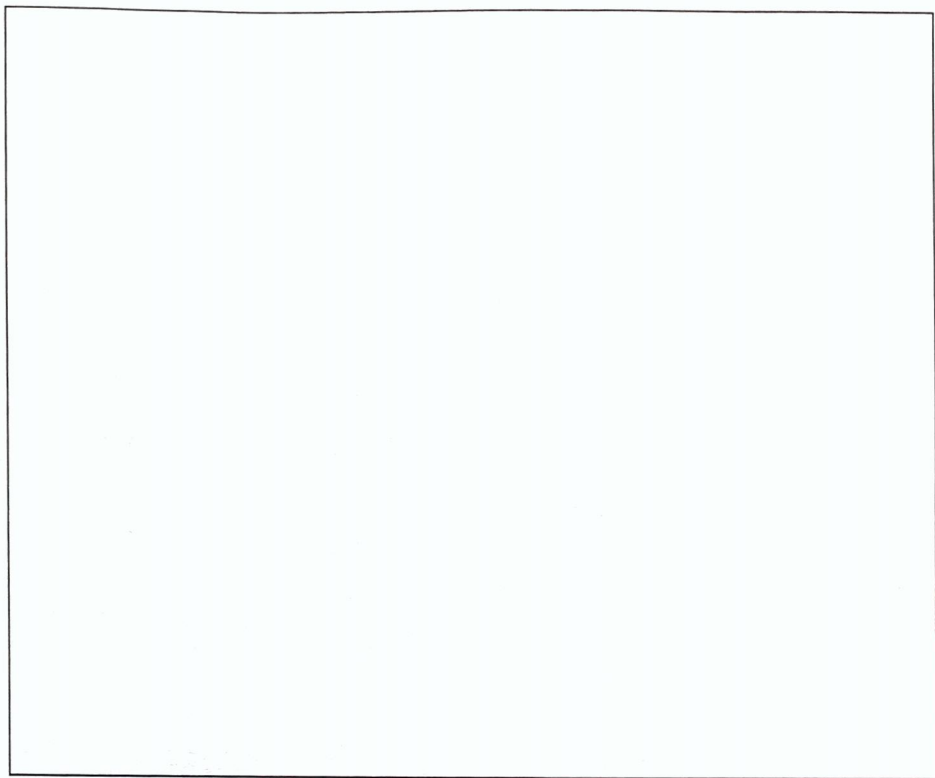
We are looking at long term funding as we have established a good track record.

Our staff continued to participate in training and professional development.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Increased membership for Brent Youth Debates – members have come through via Eventbrite.

Three nominations for the Jack Petchey Awards to celebrate youth participation

Successful bids from the Big Lottery and John Lyon's Charity.

Our online drama workshop did extremely well. We will continue this after the summer and try for funding so that we can do this every week. We did Mon-Wed for six weeks. It was well attended and good fun.

We conducted our Brent Youth Debates via WhatsApp. We kept the conversations going, which was a godsend to our members, because the first lockdown was tough.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is important that some funds are kept back to support core funding should grants not be forthcoming in the immediately future.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

As the GLYF is in its fourth year of operations, it is deemed feasible to go for longer term funding. We are working with the Young Harrow Foundation's grant officer to pursue that goal.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Eve Baker



Full name(s) Eve Baker

Position (eg Secretary, Chair, etc) Secretary

Date 31 August 2019



CHARITY COMMISSION
FOR ENGLAND AND WALES

Greater London Youth Foundation

No (if any)
1166615

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Sep-19		31-Aug-20

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					
	-	11,585	-	11,585	22,436
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	11,585	-	11,585	22,436
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	11,585	-	11,585	22,436
A3 Payments					
Staffing costs	-	14,685	-	14,685	16,092
Travel expenses	-	505	-	505	1,100
Insurance	-	272	-	272	272
Printing & Stationery	-	281	-	281	2,022
Subscriptions	-	241	-	241	79
Merchandise & training courses	-	598	-	598	4,948
Food & refreshments	-	499	-	499	654
Professional fees	-	1,266	-	1,266	2,569
Sundry expenses	-	602	-	602	2,393
Sub total	-	18,949	-	18,949	30,129
A4 Asset and investment purchases, (see table)					
Fixed assets	-	-	-	-	2,937
Sub total	-	-	-	-	-
Total payments	-	18,949	-	18,949	30,129
Net of receipts/(payments)	-	7,364	-	7,364	7,693
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	16,503	24,196
Cash funds this year end	-	7,364	-	9,139	16,503