



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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><b>Outcomes</b> 88 online drama and debating sessions</p>

		<p>300 achievement and participation certificates</p> <p>Three Jack Petchey Award nominations.</p> <p>32 The Greater London Youth Foundation presents the Mikey Bharj Show podcast</p> <p>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.</p> <p>We took part in some Harrow based projects to reduce Covid-19 vaccination hesitancy</p> <p>Near Neighbours</p> <p>Harrow Giving</p> <p>We produced three versions of a video with different participants from our drama group called FAMDEMIC. These can be viewed on our website: <a href="http://www.glyfoundation.org.uk">www.glyfoundation.org.uk</a>.</p> <p><b>Reviews</b></p> <p>Our participants have provided GLYF with five-star reviews, which can be seen on the Young Harrow Foundation Website.</p> <p><b>Outcomes</b></p> <p>We have had great feedback from our participants and their parents.</p> <p>Reviews are on the Young Harrow Foundation website. Below we include an email that sums up the feelings of our students.</p> <p>- Start</p> <p>From: <b>Holly Moore</b></p> <p>Date: Tue, 5 Oct 2021 at 09:24</p> <p>Subject: drama workshops</p> <p>To: Mikey Bharj &lt;<a href="mailto:mikeybharj@gmail.com">mikeybharj@gmail.com</a>&gt;</p> <p>Hi Mikey,</p> <p>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>
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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</p> <p>- End</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	
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><b>Challenge for 2021/2022</b></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		
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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)
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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)		
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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Sep-20

To

Period end date  
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 £
<b>A1 Receipts</b>					
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	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	51,333	-	51,333	11,585
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	51,333	-	51,333	11,585
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	-	28,742	-	28,742	18,949
<b>A4 Asset and investment purchases, (see table)</b>					
Various		612	-	612	-
	-	-	-	-	-
<b>Sub total</b>	-	612	-	612	-
<b>Total payments</b>	-	29,354	-	29,354	18,949
<b>Net of receipts/(payments)</b>	-	21,979	-	21,979	7,364
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>		6,202	-	6,202	16,503
<b>Cash funds this year end</b>	-	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	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	28,181	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

	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:**

*B. Duggan*

**Date:**

14 December 2021

**Name:**

Barry Duggan FCGA

**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.