

YOUNG STARS FOOTBALL FIRST

England & Wales · Charity number 1169712

Details

Status Registered

Legal form Other

Registered 2016-10-17

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

Contact

Address Londoneast-uk
Yewtree Avenue
Dagenham
Essex
RM10 7FN

Phone 07496725830

Email info@youngstarsfootballfirst.co.uk

Website www.youngstarsfootballfirst.co.uk

Activities

Objects: THE OBJECTS ARE -(A) TO ADVANCE THE AMATEUR SPORT OF ASSOCIATION FOOTBALL.(B) TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR PLAYING ASSOCIATION FOOTBALL (FACILITIES MEANS LAND, BUILDINGS, EQUIPMENT AND ORGANISING FOOTBALL ACTIVITIES).(C) TO PROVIDE AND ASSIST IN PROVIDING FACILITIES FOR SPORT, RECREATION AND OTHER LEISURE TIME OCCUPATION OF PEOPLE WHO HAVE NEED OF SUCH FACILITIES BECAUSE OF THEIR YOUTH,AGE, INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.(D) TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE WHETHER OR NOT UNDERGOING FORMAL EDUCATION.

Activities: The principal activity is our provision in the interest of social welfare facilities for the recreation and leisure time occupation of disadvantaged young people with the objects of improving their lives. YSFF organised the following projects to benefit the general public and create an inclusive community.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Barking And Dagenham
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£36,650	£36,562	-	-
2024-07-31	£49,305	£44,549	-	-
2023-07-31	£49,305	£44,549	-	-
2022-07-31	£26,548	£26,228	-	-
2021-07-31	£19,975	£30,491	-	-
2020-09-01	£60,665	£96,716	-	-

Trustees

Name	Role	Appointed
Mitzie Loumbas		2025-08-12
Nancy Eze		2021-03-21
Patrick Ogbogu		2013-08-01

YOUNG STARS FOOTBALL FIRST

England & Wales - Charity number 1169712

Accounts

**YOUNG STARS FOOTBALL FIRST TRUSTEES ANNUAL REPORT FOR THE
YEAR ENDED 31TH July 2025.**

REFERENCE AND ADMINISTRATION DETAILS:

Charity name: Young Stars Football First

Registered Charity Number: 1169712

Charity's principal address: LondonEast-Uk Yew Tree Avenue, Dagenham, RM10 7FN

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Mr. P C Ogbogu

Mr. Zaccheaus Akin-Olushola

Mrs. Melanie Seaney

Miss. N Eze

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Trustees mentioned above were invited into the board following an election conducted at a general meeting under the constitution adopted and agreed upon on the 10th of October 2016. A number of trustees left their post at the end of the year. Mr. Zacchaeus was elected due to his experience with dealing with government bodies, vision he holds for the future of the organisation, and his commitment to the course. Mrs. Melanie was the second trustee nominated to join the trustee board. Her caring personality and ability to view things from various broader perspectives was key to her appointment. The structure and management of YSFF Charity Trust is borne under the constitution adopted and agreed upon on 10th of October 2016.

OUR GOAL AND ACTIVITIES:

YSFF charity trust is focused on ensuring adequate provision of social welfare facilities for recreational and leisure time occupation for disadvantaged young people within Barking and Dagenham and in large coverage of other local communities. Our goal is to promote several sporting projects that will engender inclusiveness amongst the general public and the target communities.

OUR OBJECTIVES ARE:

- (a) To advance the amateur sport of association football.
- (b) To promote community participation in healthy recreation by providing facilities for association football (facilities means land, buildings, equipment and organizing football activities).
- (c) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

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(d) To advance the education of children and young people whether or not undergoing formal education.

ACHIEVEMENTS AND PERFORMANCE REVIEW:

Young Stars Football Club has proudly maintained its affiliation with the Essex FA for the past Ten consecutive years. For the 2024/2025 season, we successfully registered a total of four teams for full participation in the Echo Junior Football league marking a notable reduction from the previous year's six teams. This decline in membership was a result of the ongoing restructuring of the club. We followed up with our intentions to switch leagues from ELE to ECHO. As expected, this had an immediate impact on participants' level. We started to steady the ship and the rebuilding continues. We refreshed the coaching team and staffs to bring in more local people who can add value to the organisation. This continues to showcase our commitment to expanding opportunities for young athletes within our organisation and within the growing community. We the teams to league tournaments and other local football tournaments to keep our members engaged during the off season.

A highlight of the season was the wonderful experience we had in our first season with the ECHO league. We learnt a lot in a short space of time and adapted quickly to the ever-changing environment. We came really close with one of our teams, got promoted in every age group and even got one of our teams up to the premier division.

This year we were able to send one Young Stars Football team to represent the club in Yarmouth showcase. The was spearheaded by our head of community initiatives and was the Second time we would take players, parents, and careers away for the weekend of football festival. The outcome was encouraging and provided our club with the needed exposure. We aim to carry this over to the following season, providing such memorable activities for our members to be part of. The aim is to have more of our players experience this wonderful opportunity.

The season commenced with high expectations, with players now down to 67 young individuals, at least 30 adults, and 3 elderly people actively engaging in our programs, of which 54 secured full memberships. This high level of participation (even under the circumstances of us rebuild) underscores the value and impact of our initiatives in the community.

We were sponsored this year by LANDSCAPE LOGISTICS; the company donated the sum of £3,000 to the organisation. A scholarship was granted to 5 players from disadvantaged backgrounds as a result of the funding. A rain jacket was also provided for all the members of the organisation. We also formed some local partnerships with Stars Security, UKAY, Stallion logistic, and Young Stars Management. Our focus remained steadfast on our core mission of providing a safe and nurturing environment for youth development. By prioritising the well-being and growth of our young members, we continued to uphold our commitment to fostering positivity and inclusivity within our community.

Furthermore, our organisation has continued to serve as a platform for volunteers to acquire new skills and contribute meaningfully to our collective goals. Through these opportunities, we not only enhanced our programs but also empowered individuals to make a positive difference in the lives of others.

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In conclusion, Young Stars Football First's achievements and performance exemplify our unwavering dedication to creating a supportive and impactful environment for young athletes and volunteers alike. We look forward to building upon these accomplishments as we strive for continued growth and success in the future.

Charitable Activities:

As always, we have made our activities inclusive and made our prices affordable for local members to join us. The number of charitable activities we were able to get involved in remained cut drastically as the covid continued to cause the majority of the country to be self-isolated.

Holiday Camp:

This year we held our first holiday camp since covid. It was a successful event with lots of positive feedback given by participants. We aim to continue to provide such programs going forward.

Public benefits:

In setting out the Charity's objectives and planning of activities the trustees have given careful consideration to the Charity commission's general guidance and section 17(5) of the charities Act 2011. The trustees are confident that the services offered by the charity are of real and practical use to its local population, therefore comply with responsibilities of a Charity under the Charities Act 2011 to demonstrate public benefits.

Future Plans:

In order to achieve its objectives, the Charity plans to continue the activities outlined above in the forthcoming years, this is subject to funding arrangements. The Charity has also been working on a community sport youth center project over the last 6 years. As we have successfully moved to the ECHO league as planned, the next milestone is to complete registration with Ofsted to further strengthen our hold in the community and continue to demonstrate our willingness to create a safe space for local disadvantaged young people or vulnerable adults.

We still hope to find a proper center going forward. The aim of the Sport youth center is to increase participation in sport, improve physical and mental wellbeing, provide more opportunities for disadvantaged people in the community, enabling them to access vital sport and educational activities. The center will host more community projects that will develop skills for people out of work, creating new job opportunities, engage and inspire local people to become volunteers for local sports or charitable organizations. The facility will also help provide a pathway for gifted and talented young people into elite sport. Th charity intends to deliver new projects as it continues to grow year on year.

STRUCTURE, GOVERNANCE, AND MANAGEMENT:

Governing document

Young Star Football First Charity Number – 1169712
Financial Statement for the Year Ended – 31st July, 2025

The Charity is controlled by its governing document, Constitution adopted from the Charities commissions and the Memorandum of association adopted on 22nd July 2019. This constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

Recruitment and Appointment of New Trustees:

Trustees are appointed to reflect on the skills which are required to support the charity and its activities. The trustees themselves appoint new trustees to the board and provide appointees with a full orientation on the services provided by the charity, the process of decision making, and the roles and responsibilities of a trustee which includes their legal obligations under applicable laws.

Risk Management:

The trustees have examined the major operational, strategic, and business risks facing the charity and confirm that systems have been established to ensure that reports are produced regularly and that necessary steps can be taken on addressing these issues which may arise.

Financial Review:

Here is the financial performance of the charity in this financial reporting period. The total income for the year (£36,650) slightly decreased compared to the previous year's figures (£49,305). This was majorly due to activities being shut down and the failure to attract funding this year. However, expenditure (£36,562) decreased from the previous year owing to the number of teams registered to the league. This has left the organization struggling to break even this year.

Reserve policy:

The objective of having unrestricted funds in reserve, is to ensure the charity can cope with unplanned events. Very often, the effects of an unplanned event can be managed in the long-term, but the charity needs reserves in the meantime.

The directors must maintain an overall target level for all reserves which is equivalent to three months net operating costs. This will be over and above those reserves represented by fixed assets on the balance sheet.

The directors acknowledge that the level of reserves changes during the year and could either be a good indicator of the underlying financial health of the charity; or could be an indicator of potential problems.

The Trustees must monitor and review the level of reserves annually, in line with the guidance issued by the Charity Commission; however, the level of reserves is monitored throughout the year as part the normal monitoring and budgetary reporting processes.

The current level of unrestricted reserves is insufficient to meet 3 months of expenditure, based on the figures to 31st July 2024. But nevertheless, we aim to continue building reserves closer towards a level that is equivalent to 12 months of expenditure, this will provide

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stability within the charity and reduce any risk of shutting down due to insufficient funding being available.

STATEMENT OF TRUSTEES RESPONSIBILITIES:

The Trustees are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards. Company law requires the Trustees to prepare financial statements for every financial year, giving a true and fair view of the state of the affairs of the Charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the charity SORP
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business
- Make judgements and estimates that are reasonable and prudent

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statement comply with the companies Act 2006. They are responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity's Reserves:

The Charity does not currently hold any reserves as explained above, any income and property of the Charity shall be applied towards the promotion of the Charity's objectives.

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

Signed on behalf of the Charity's trustees on: 10/03/2026

Trustee



P C Ogbogu

Trustee



Miss Nancy Eze



YOUNG STARS FOOTBALL FIRST			1169712	CC16a
Receipts and payments accounts				
For the period from	01/08/2024	To	31/07/2025	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Income (YSFF)	27,400			27,400	46,980
International Tournament	4,250			4,250	2,325
Sponsorship (Landscape Logistics)	3,000			3,000	
Sponsorship (YSM Ltd)	2,000			2,000	
				-	
	-			-	
	-			-	
	-			-	-
	-			-	
	-			-	
	-			-	
Sub total (Gross income for AR)	36,650	0.00		36,650	49,305

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	36,650	0.00	-	36,650	49,305
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A3 Payments

Match fees ELE League	2,375		-	2,375	9,375
Kit expenses	5,200		-	5,200	7,200
Sessional coach cost	12,400		-	12,400	12,650
Office hire	4,500		-	4,500	4,500
End of year event	1,410		-	1,410	
Equipment expenses	2,190		-	2,190	1,210
International tournament	4,038		-	4,038	3,360
Accountancy	300		-	300	2,625
Website/Software	600		-	600	300
Insurance	187		-	187	167
Advertising & marketing	800		-	800	800
Awards Day & End of Year Party	1,612		-	1,612	
Tournaments	950		-	950	1,112
					950
Sub total	36,562		-	36,562	44,549

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	36,562			36,562	44,549
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Net of receipts/(payments)	88			88	4,756
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A5 Transfers between funds					
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A6 Cash funds last year end	4,756			4,756	
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Cash funds this year end	4,844			4,844	
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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	Current Account	4,844	-	-
		-	-	-
		-	-	-
	Total cash funds (CXCrx3 balances with receipts and payments account(s))		Agreement Error	OK

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

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors	5,004	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
P C Ogbogu	Patrick Ogbogu	10/03/2026



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

YOUNG STARS FOOTBALL FIRST

On accounts for the year
ended

31/07/2025

Charity no
(if any)

1169712

Set out on pages

Pages 1 and 2

**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 year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/03/2026

Name:

Elizabeth Yamoah FMAAT

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

AAT

Address:	74 Urlwin Walk
	London
	SW9 6QL

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

YOUNG STARS FOOTBALL FIRST

England & Wales - Charity number 1169712

Accounts

**YOUNG STARS FOOTBALL FIRST TRUSTEES ANNUAL REPORT FOR THE
YEAR ENDED 31TH July 204.**

REFERENCE AND ADMINISTRATION DETAILS:

Charity name: Young Stars Football First

Registered Charity Number: 1169712

Registered Company Number: 12116880

Charity's principal address: LondonEast-Uk Yew Tree Avenue, Dagenham, RM10 9EH

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Mr. P C Ogbogu (Chief Executive officer & Director)

Mr. C C Ogbogu

Miss. T Cranston

Mrs. A Udo

Miss. N Eze

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Trustees mentioned above were invited into the board following an election conducted at a general meeting under the constitution adopted and agreed upon on the 10th October 2016.

The structure and management of YSFF Charity Trust is borne under the constitution adopted and agreed upon on 10th of October 2016.

OUR GOAL AND ACTIVITIES:

YSFF charity trust is focused on ensuring adequate provision of social welfare facilities for recreational and leisure time occupation for disadvantaged young people within Barking and Dagenham and in large coverage of other local communities. Our goal is to promote several sporting projects that will engender inclusiveness amongst the general public and the target communities.

OUR OBJECTIVES ARE:

- (a) To advance the amateur sport of association football.
- (b) To promote community participation in healthy recreation by providing facilities for association football (facilities means land, buildings, equipment and organizing football activities).
- (c) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.
- (d) To advance the education of children and young people whether or not undergoing formal education.

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ACHIEVEMENTS AND PERFORMANCE REVIEW:

Young Stars Football Club has proudly maintained its affiliation with the Essex FA for the past ninth consecutive years. For the 2023/2024 season, we successfully registered a total of six teams for full participation in the Junior Football league with the East London & Essex League, marking a notable reduction from the previous year's Eight teams. This decline in membership was addressed by the trustees and a minor restructuring has started with a target of two seasons used as a milestone to complete the restructuring. This showcases our commitment to expanding opportunities for young athletes within our organisation and within the growing community. We also participated in numerous football tournaments to keep our members engaged during the off season.

A highlight of the season was the introduction of the International Football Tournament. This year we were able to send two Young Stars Football teams to represent the club in Birmingham showcase. The was spearheaded by our head of community initiatives and was the first time we would take players, parents, and careers away for the weekend of football festival. The outcome was encouraging and provided our club with the needed exposure. We aim to carry this over to the following season, providing such memorable activities for our members to be part of.

Despite the ongoing challenges posed by the COVID-19 pandemic, our team persevered and demonstrated resilience both on and off the field. The season commenced on a positive note, with nearly 148 young individuals, at least 50 adults, and 5 elderly people actively engaging in our programs, of which 84 secured full memberships. This high level of participation underscores the value and impact of our initiatives in the community.

While navigating the limitations on organising additional activities due to funding constraints in the post-COVID era, our focus remained steadfast on our core mission of providing a safe and nurturing environment for youth development. By prioritising the well-being and growth of our young members, we continued to uphold our commitment to fostering positivity and inclusivity within our community.

Furthermore, our organisation has continued to served as a platform for volunteers to acquire new skills and contribute meaningfully to our collective goals. Through these opportunities, we not only enhanced our programs but also empowered individuals to make a positive difference in the lives of others.

In conclusion, Young Stars Football Football First's achievements and performance exemplify our unwavering dedication to creating a supportive and impactful environment for young athletes and volunteers alike. We look forward to building upon these accomplishments as we strive for continued growth and success in the future.

Charitable Activities:

As always, we have made our activities inclusive and made our prices affordable for local members to join us. The number of charitable activities we were able to get involved in remained cut drastically as the covid continued to cause the majority of the country to self isolate.

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Play-Time Football Club:

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

NEET Development Centre:

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

30+ Adult football:

We were unable to restart or reshape the program due to lack of funding and also covid restrictions.

Summer Soccer Camp:

This year, again due to the inability to get a stable home ground with minimum facilities, we were unable to host any summer camps, we hope to get back to the camps in the coming year.

Public benefits:

In setting out the Charity's objectives and planning of activities the trustees have given careful consideration to the Charity commissions general guidance and section 17(5) of the charities Act 2011. The trustees are confident that the services offered by the charity are of real and practical use to its local population, therefore complies with responsibilities of a Charity under the Charities Act 2011 to demonstrate public benefits.

Future Plans:

In order to achieve its objectives, the Charity plans to continue the activities outlined above in the forthcoming years, this is subject to funding arrangements. The Charity has also been working on a community sport youth center project over the last 6 years. We have now moved the plans further along the timeline to allow a proper restructure. We target to stop participation in the ELE league after this season. This is largely due to the high cost of participating in the league. A number of options will be shared by the committee when the time is right to decide what direction we have chosen to take with regards to the league. A few options are being discussed by the committee and we hope to bring the options to the members soon in the season.

We still hope to find a proper center going forward. The aim of the Sport youth center is to increase participation in sport, improve physical and mental wellbeing, provide more opportunities for disadvantaged people in the community, enabling them to access vital sport and educational activities. The center will host more community projects that will develop skills for people out of work, creating new job opportunities, engage and inspire local people to become volunteers for local sports or charitable organizations. The facility will also help

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Financial Statement for the Year Ended – 31st July, 2024

provide a pathway for gifted and talented young people into elite sport. Th charity intends to deliver new projects as it continues to grow year on year.

STRUCTURE, GOVERNANCE, AND MANAGEMENT:

Governing document

The Charity is controlled by its governing document, Constitution adopted from the Charities commissions and the Memorandum of association adopted on 22nd July 2019. This constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

Recruitment and Appointment of New Trustees:

Trustees are appointed to reflect the skills which are required to support the charity and its activities. The trustees themselves appoint new trustees to the board and provide appointees with a full orientation on the services provided by the charity, the process of decision making, the roles and responsibilities of a trustee which includes their legal obligations under applicable laws.

Risk Management:

The trustees have examined the major operational, strategic and business risks facing the charity and confirm that systems have been established to ensure that reports are produced regularly and that necessary steps can be taken on addressing these issues which may arise.

Financial Review:

Here is the financial performance of the charity in this financial reporting period. The total income for the year (£49,305) increased compared to the previous year figures. This was majorly due to activities being shut down and the failure to attract funding this year. However, expenditure (£30,408) increased from the previous year owing to the number of teams registered to the league. This has left the organization struggling to break even this year.

Reserve policy:

The objective of having unrestricted funds in reserve, is to ensure the charity can cope with unplanned events. Very often, the effects of an unplanned event can be managed in the long-term, but the charity needs reserves in the meantime.

The directors must maintain an overall target level for all reserves which is equivalent to three months net operating costs. This will be over and above those reserves represented by fixed assets on the balance sheet.

The directors acknowledge that the level of reserves changes during the year and could either be a good indicator of the underlying financial health of the charity; or could be an indicator of potential problems.

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Financial Statement for the Year Ended – 31st July, 2024

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STATEMENT OF TRUSTEES RESPONSIBILITIES:

The Trustees are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards. Company law requires the Trustees to prepare financial statements for every financial year, giving a true and fair view of the state of the affairs of the Charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

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- Make judgements and estimates that are reasonable and prudent

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Charity's Reserves:

The Charity does not currently hold any reserves as explained above, any income and property of the Charity shall be applied towards the promotion of the Charity's objectives.

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

Signed on behalf of the Charity's trustees on: 10/09/25

Trustee



P C Ogbogu



Miss Nancy Eze

**YOUNG STARS FOOTBALL FIRST TRUSTEES ANNUAL REPORT FOR THE
YEAR ENDED 31TH July 2025.**

REFERENCE AND ADMINISTRATION DETAILS:

Charity name: Young Stars Football First

Registered Charity Number: 1169712

Charity's principal address: LondonEast-Uk Yew Tree Avenue, Dagenham, RM10 7FN

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Mr. P C Ogbogu

Mr. Zaccheaus Akin-Olushola

Mrs. Melanie Seaney

Miss. N Eze

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Trustees mentioned above were invited into the board following an election conducted at a general meeting under the constitution adopted and agreed upon on the 10th of October 2016. A number of trustees left their post at the end of the year. Mr. Zacchaeus was elected due to his experience with dealing with government bodies, vision he holds for the future of the organisation, and his commitment to the course. Mrs. Melanie was the second trustee nominated to join the trustee board. Her caring personality and ability to view things from various broader perspectives was key to her appointment. The structure and management of YSFF Charity Trust is borne under the constitution adopted and agreed upon on 10th of October 2016.

OUR GOAL AND ACTIVITIES:

YSFF charity trust is focused on ensuring adequate provision of social welfare facilities for recreational and leisure time occupation for disadvantaged young people within Barking and Dagenham and in large coverage of other local communities. Our goal is to promote several sporting projects that will engender inclusiveness amongst the general public and the target communities.

OUR OBJECTIVES ARE:

- (a) To advance the amateur sport of association football.
- (b) To promote community participation in healthy recreation by providing facilities for association football (facilities means land, buildings, equipment and organizing football activities).
- (c) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

Young Star Football First Charity Number – 1169712
Financial Statement for the Year Ended – 31st July, 2025

(d) To advance the education of children and young people whether or not undergoing formal education.

ACHIEVEMENTS AND PERFORMANCE REVIEW:

Young Stars Football Club has proudly maintained its affiliation with the Essex FA for the past Ten consecutive years. For the 2024/2025 season, we successfully registered a total of four teams for full participation in the Echo Junior Football league marking a notable reduction from the previous year's six teams. This decline in membership was a result of the ongoing restructuring of the club. We followed up with our intentions to switch leagues from ELE to ECHO. As expected, this had an immediate impact on participants' level. We started to steady the ship and the rebuilding continues. We refreshed the coaching team and staffs to bring in more local people who can add value to the organisation. This continues to showcase our commitment to expanding opportunities for young athletes within our organisation and within the growing community. We the teams to league tournaments and other local football tournaments to keep our members engaged during the off season.

A highlight of the season was the wonderful experience we had in our first season with the ECHO league. We learnt a lot in a short space of time and adapted quickly to the ever-changing environment. We came really close with one of our teams, got promoted in every age group and even got one of our teams up to the premier division.

This year we were able to send one Young Stars Football team to represent the club in Yarmouth showcase. The was spearheaded by our head of community initiatives and was the Second time we would take players, parents, and careers away for the weekend of football festival. The outcome was encouraging and provided our club with the needed exposure. We aim to carry this over to the following season, providing such memorable activities for our members to be part of. The aim is to have more of our players experience this wonderful opportunity.

The season commenced with high expectations, with players now down to 67 young individuals, at least 30 adults, and 3 elderly people actively engaging in our programs, of which 54 secured full memberships. This high level of participation (even under the circumstances of us rebuild) underscores the value and impact of our initiatives in the community.

We were sponsored this year by LANDSCAPE LOGISTICS; the company donated the sum of £3,000 to the organisation. A scholarship was granted to 5 players from disadvantaged backgrounds as a result of the funding. A rain jacket was also provided for all the members of the organisation. We also formed some local partnerships with Stars Security, UKAY, Stallion logistic, and Young Stars Management. Our focus remained steadfast on our core mission of providing a safe and nurturing environment for youth development. By prioritising the well-being and growth of our young members, we continued to uphold our commitment to fostering positivity and inclusivity within our community.

Furthermore, our organisation has continued to serve as a platform for volunteers to acquire new skills and contribute meaningfully to our collective goals. Through these opportunities, we not only enhanced our programs but also empowered individuals to make a positive difference in the lives of others.

Young Star Football First Charity Number – 1169712
Financial Statement for the Year Ended – 31st July, 2025

In conclusion, Young Stars Football First's achievements and performance exemplify our unwavering dedication to creating a supportive and impactful environment for young athletes and volunteers alike. We look forward to building upon these accomplishments as we strive for continued growth and success in the future.

Charitable Activities:

As always, we have made our activities inclusive and made our prices affordable for local members to join us. The number of charitable activities we were able to get involved in remained cut drastically as the covid continued to cause the majority of the country to be self-isolated.

Holiday Camp:

This year we held our first holiday camp since covid. It was a successful event with lots of positive feedback given by participants. We aim to continue to provide such programs going forward.

Public benefits:

In setting out the Charity's objectives and planning of activities the trustees have given careful consideration to the Charity commission's general guidance and section 17(5) of the charities Act 2011. The trustees are confident that the services offered by the charity are of real and practical use to its local population, therefore comply with responsibilities of a Charity under the Charities Act 2011 to demonstrate public benefits.

Future Plans:

In order to achieve its objectives, the Charity plans to continue the activities outlined above in the forthcoming years, this is subject to funding arrangements. The Charity has also been working on a community sport youth center project over the last 6 years. As we have successfully moved to the ECHO league as planned, the next milestone is to complete registration with Ofsted to further strengthen our hold in the community and continue to demonstrate our willingness to create a safe space for local disadvantaged young people or vulnerable adults.

We still hope to find a proper center going forward. The aim of the Sport youth center is to increase participation in sport, improve physical and mental wellbeing, provide more opportunities for disadvantaged people in the community, enabling them to access vital sport and educational activities. The center will host more community projects that will develop skills for people out of work, creating new job opportunities, engage and inspire local people to become volunteers for local sports or charitable organizations. The facility will also help provide a pathway for gifted and talented young people into elite sport. Th charity intends to deliver new projects as it continues to grow year on year.

STRUCTURE, GOVERNANCE, AND MANAGEMENT:

Governing document

Young Star Football First Charity Number – 1169712
Financial Statement for the Year Ended – 31st July, 2025

The Charity is controlled by its governing document, Constitution adopted from the Charities commissions and the Memorandum of association adopted on 22nd July 2019. This constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

Recruitment and Appointment of New Trustees:

Trustees are appointed to reflect on the skills which are required to support the charity and its activities. The trustees themselves appoint new trustees to the board and provide appointees with a full orientation on the services provided by the charity, the process of decision making, and the roles and responsibilities of a trustee which includes their legal obligations under applicable laws.

Risk Management:

The trustees have examined the major operational, strategic, and business risks facing the charity and confirm that systems have been established to ensure that reports are produced regularly and that necessary steps can be taken on addressing these issues which may arise.

Financial Review:

Here is the financial performance of the charity in this financial reporting period. The total income for the year (£36,650) slightly decreased compared to the previous year's figures (£49,305). This was majorly due to activities being shut down and the failure to attract funding this year. However, expenditure (£36,562) decreased from the previous year owing to the number of teams registered to the league. This has left the organization struggling to break even this year.

Reserve policy:

The objective of having unrestricted funds in reserve, is to ensure the charity can cope with unplanned events. Very often, the effects of an unplanned event can be managed in the long-term, but the charity needs reserves in the meantime.

The directors must maintain an overall target level for all reserves which is equivalent to three months net operating costs. This will be over and above those reserves represented by fixed assets on the balance sheet.

The directors acknowledge that the level of reserves changes during the year and could either be a good indicator of the underlying financial health of the charity; or could be an indicator of potential problems.

The Trustees must monitor and review the level of reserves annually, in line with the guidance issued by the Charity Commission; however, the level of reserves is monitored throughout the year as part the normal monitoring and budgetary reporting processes.

The current level of unrestricted reserves is insufficient to meet 3 months of expenditure, based on the figures to 31st July 2024. But nevertheless, we aim to continue building reserves closer towards a level that is equivalent to 12 months of expenditure, this will provide

Young Star Football First Charity Number – 1169712
Financial Statement for the Year Ended – 31st July, 2025

stability within the charity and reduce any risk of shutting down due to insufficient funding being available.

STATEMENT OF TRUSTEES RESPONSIBILITIES:

The Trustees are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards. Company law requires the Trustees to prepare financial statements for every financial year, giving a true and fair view of the state of the affairs of the Charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the charity SORP
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business
- Make judgements and estimates that are reasonable and prudent

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statement comply with the companies Act 2006. They are responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity's Reserves:

The Charity does not currently hold any reserves as explained above, any income and property of the Charity shall be applied towards the promotion of the Charity's objectives.

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

Signed on behalf of the Charity's trustees on: 10/03/2026

Trustee



P C Ogbogu

Trustee



Miss Nancy Eze



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

YOUNG STARS FOOTBALL FIRST

On accounts for the year
ended

31/07/2024

**Charity no
(if any)**

1169712

Set out on pages

Pages 1 and 2

**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 year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

10/09/2025

Name:

Elizabeth Yamoah FMAAT

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

AAT

Address:	74 Urlwin Walk
	London
	SW9 6QL

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

YOUNG STARS FOOTBALL FIRST

England & Wales - Charity number 1169712

Accounts

Young Star Football First Charity Number – 1169712
Young Star Football First Limited Company – 12116880
Financial Statement for the Year Ended – 31st July, 2023

YOUNG STARS FOOTBALL FIRST TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31ST July 2023.

REFERENCE AND ADMINISTRATION DETAILS:

Charity name: Young Stars Football First

Registered Charity Number: 1169712

Registered Company Number: 12116880

Charity's principal address: LondonEast-Uk Yew Tree Avenue, Dagenham, RM10 9EH

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Mr. P C Ogbogu (Chief Executive Officer & Director)

Mr. C C Ogbogu

Miss. T Cranston

Mrs. A Udo

Miss. N Eze

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Trustees mentioned above were invited into the board following an election conducted at a general meeting under the constitution adopted and agreed upon on the 10th of October 2016. The structure and management of YSFF Charity Trust is borne under the constitution adopted and agreed upon on 10th of October 2016.

OUR GOAL AND ACTIVITIES:

YSFF charity trust is focused on ensuring adequate provision of social welfare facilities for recreational and leisure time occupation for disadvantaged young people within Barking and Dagenham and in large coverage of other local communities. Our goal is to promote several sporting projects that will engender inclusiveness amongst the general public and the target communities.

OUR OBJECTIVES ARE:

- (a) To advance the amateur sport of association football.
- (b) To promote community participation in healthy recreation by providing facilities for association football (facilities means land, buildings, equipment and organizing football activities).
- (c) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

(d) To advance the education of children and young people whether or not undergoing formal education.

ACHIEVEMENTS AND PERFORMANCE REVIEW:

Young Stars Football Club has proudly maintained its affiliation with the Essex FA for the past eight consecutive years. For the 2022/2023 season, we successfully registered a total of eight teams for full participation in the Junior Football league, marking a notable increase from the previous year's six teams. This growth showcases our commitment to expanding opportunities for young athletes within our organization.

Despite the ongoing challenges posed by the COVID-19 pandemic, our team persevered and demonstrated resilience both on and off the field. The season commenced on a positive note, with nearly 140 young individuals actively engaging in our programs, of which 80 secured full memberships. This high level of participation underscores the value and impact of our initiatives in the community.

While navigating the limitations on organizing additional activities due to funding constraints in the post-COVID era, our focus remained steadfast on our core mission of providing a safe and nurturing environment for youth development. By prioritizing the well-being and growth of our young members, we continued to uphold our commitment to fostering positivity and inclusivity within our community.

Furthermore, our organization served as a platform for volunteers to acquire new skills and contribute meaningfully to our collective goals. Through these opportunities, we not only enhanced our programs but also empowered individuals to make a positive difference in the lives of others.

In conclusion, Young Stars Football First's achievements and performance exemplify our unwavering dedication to creating a supportive and impactful environment for young athletes and volunteers alike. We look forward to building upon these accomplishments as we strive for continued growth and success in the future.

Charitable Activities:

As always, we have made our activities inclusive and made our prices affordable for local members to join us. The number of charitable activities we were able to get involved in remained cut drastically as the covid continued to cause the majority of the country to self-isolated.

Play-Time Football Club:

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

NEET Development Centre:

Young Star Football First Charity Number – 1169712
Young Star Football First Limited Company – 12116880
Financial Statement for the Year Ended – 31st July, 2023

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

30+ Adult football:

We were unable to restart or reshape the program due to lack of funding and also covid restrictions.

Summer Soccer Camp:

This year, again due to the inability to get a stable home ground with minimum facilities, we were unable to host any summer camps, we hope to get back to the camps in the coming year.

Public benefits:

In setting out the Charity's objectives and planning of activities the trustees have given careful consideration to the Charity commission's general guidance and section 17(5) of the charities Act 2011. The trustees are confident that the services offered by the charity are of real and practical use to its local population, therefore comply with responsibilities of a Charity under the Charities Act 2011 to demonstrate public benefits.

Future Plans:

In order to achieve its objectives, the Charity plans to continue the activities outlined above in the forthcoming years, this is subject to funding arrangements. The Charity has also been working on a community sport youth center project over the last 5 years. The sport youth center will see a great mix of facilities in the center for various mixes of the general public to enjoy. We believe more investment is necessary in grassroots sports and we are playing our part in this by providing wonderful projects for the benefit of our community.

The aim of the Sport youth center is to increase participation in sport, improve physical and mental wellbeing, provide more opportunities for disadvantaged people in the community, enabling them to access vital sport and educational activities. The center will host more community projects that will develop skills for people out of work, creating new job opportunities, engage and inspire local people to become volunteers for local sports or charitable organizations. The facility will also help provide a pathway for gifted and talented young people into elite sport. Th charity intends to deliver new projects as it continues to grow year on year.

STRUCTURE, GOVERNANCE, AND MANAGEMENT:

Governing document

Charity is controlled by its governing document, Constitution adopted from the Charities commissions and the Memorandum of association adopted on 22nd July 2019. This constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

Recruitment and Appointment of New Trustees:

Trustees are appointed to reflect on the skills which are required to support the charity and its activities. The trustees themselves appoint new trustees to the board and provide appointees with a full orientation on the services provided by the charity, the process of decision making, and the roles and responsibilities of a trustee which includes their legal obligations under applicable laws.

Risk Management:

The trustees have examined the major operational, strategic and business risks facing the charity and confirm that systems have been established to ensure that reports are produced regularly and that necessary steps can be taken to address these issues which may arise.

Financial Review:

Here is the financial performance of the charity in this financial reporting period. The total income for the year (**£29,798**) slightly increases compared to the previous year's figures (£26,000). This was majorly due to activities being shut down and the failure to attract funding this year. However, expenditure (£30,408) increased from the previous year owing to the number of teams registered to the league. This has left the organization struggling to break even this year.

Reserve policy:

The objective of having unrestricted funds in reserve is to ensure the charity can cope with unplanned events. Very often, the effects of an unplanned event can be managed in the long term, but the charity needs reserves in the meantime.

The directors must maintain an overall target level for all reserves which is equivalent to three months net operating costs. This will be over and above those reserves represented by fixed assets on the balance sheet.

The directors acknowledge that the level of reserves changes during the year and could either be a good indicator of the underlying financial health of the charity; or could be an indicator of potential problems.

The directors must monitor and review the level of reserves annually, in line with the guidance issued by the Charity Commission; however, the level of reserves is monitored throughout the year as part the normal monitoring and budgetary reporting processes.

The current level of unrestricted reserves is insufficient to meet 3 months of expenditure, based on the figures to 31st July 2022. But nevertheless, we aim to continue building reserves closer towards a level that is equivalent to 12 months of expenditure, this will provide

stability within the charity and reduce any risk of shutting down due to insufficient funding being available.

STATEMENT OF TRUSTEES RESPONSIBILITIES:

The Trustees are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards. Company law requires the Trustees to prepare financial statements for every financial year, giving a true and fair view of the state of the affairs of the Charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the charity SORP
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business
- Make judgements and estimates that are reasonable and prudent

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statement comply with the companies Act 2006. They are responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity's Reserves:

The Charity does not currently hold any reserves as explained above, any income and property of the Charity shall be applied towards the promotion of the Charity's objectives.

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

Signed on behalf of the Charity's trustees on: 30/04/2024

Trustee

P C Ogbogu 

Trustee

Miss Nancy Eze 

**YOUNG STARS FOOTBALL FIRST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

**YOUNG STARS FOOTBALL FIRST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

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**YOUNG STARS FOOTBALL FIRST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023**

Director	Mr P C Ogbogu
Company Number	12116880 (England and Wales)
Registered Office	LONDONEAST-UK YEWTREE AVENUE DAGENHAM RM10 7FN ENGLAND

**YOUNG STARS FOOTBALL FIRST LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2023**

The director presents his report and accounts for the year ended 31 July 2023.

Directors

Mr P C Ogbogu held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

PC OGBOGU

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Mr P C Ogbogu
Director

Approved by the board on: 30 April 2024

YOUNG STARS FOOTBALL FIRST LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2023

	2023	2022
	£	£
Turnover	29,798	26,548
Cost of raw materials and consumables	(3,935)	(3,080)
Staff cost	(2,839)	(1,614)
Other charges	(23,634)	(21,534)
(Loss)/profit	<u>(610)</u>	<u>320</u>

YOUNG STARS FOOTBALL FIRST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Current assets	10,628	11,356
Creditors: amounts falling due within one year	(150)	(268)
Net current assets	10,478	11,088
Total assets less current liabilities	10,478	11,088
Creditors: amounts falling due after more than one year	(46,919)	(46,919)
Net liabilities	(36,441)	(35,831)
Capital and reserves	(36,441)	(35,831)

NOTES TO THE ACCOUNTS

1 Statutory information

YOUNG STARS FOOTBALL FIRST LTD is a private company, limited by shares, registered in England and Wales, registration number 12116880. The registered office is LONDONEAST-UK, YEW TREE AVENUE, DAGENHAM, RM10 7FN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 30 April 2024

Mr P C Ogbogu
 Director



Company Registration No. 12116880

YOUNG STARS FOOTBALL FIRST LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Membership Fees	29,798	26,548
Cost of raw materials and consumables		
Purchases	3,935	3,080
Staff costs		
Awards day events & tournaments	2,839	1,614
Other		
Rent	2,250	1,600
Internet	100	100
Insurance	89	89
Equipment expensed	470	1,470
Sundry expenses	150	300
Accountancy fees	900	1,800
Advertising and PR	300	800
Sessional coach	8,600	6,600
League fees	10,775	8,775
	23,634	21,534
(Loss)/profit on ordinary activities before taxation	(610)	320



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

YOUNG STARS FOOTBALL FIRST

On accounts for the year
ended

31/07/2023

Charity no
(if any)

1169712

Set out on pages

Pages 1 and 2

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 year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

EN YAMOAH

Date:

30/04/2024

Name:

Elizabeth Yamoah FMAAT

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

AAT

Address:	74 Urlwin Walk
	London
	SW9 6QL

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

YOUNG STARS FOOTBALL FIRST

England & Wales - Charity number 1169712

Accounts

Young Star Football First Charity Number – 1169712
Young Star Football First Limited Company – 12116880
Financial Statement for the Year Ended – 31st July, 2022

YOUNG STARS FOOTBALL FIRST TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED
31TH July 2022.

REFERENCE AND ADMINISTRATION DETAILS:

Charity name: Young Stars Football First
Registered Charity Number: 1169712
Registered Company Number: 12116880
Charity's principal address: LondonEast-Uk Yew Tree Avenue, Dagenham, RM10 9EH

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY:

Mr. P C Ogbogu (Chief Executive officer & Director)
Mr. C C Ogbogu
Miss. T Cranston
Mrs. A Udo
Miss. N Eze

STRUCTURE, GOVERNANCE AND MANAGEMENT:

The Trustees mentioned above were invited into the board following an election conducted at a general meeting under the constitution adopted and agreed upon on the 10th October 2016. The structure and management of YSFF Charity Trust is borne under the constitution adopted and agreed upon on 10th of October 2016.

OUR GOAL AND ACTIVITIES:

YSFF charity trust is focused on ensuring adequate provision of social welfare facilities for recreational and leisure time occupation for disadvantaged young people within Barking and Dagenham and in large coverage of other local communities. Our goal is to promote several sporting projects that will engender inclusiveness amongst the general public and the target communities.

OUR OBJECTIVES ARE:

- (a) To advance the amateur sport of association football.
- (b) To promote community participation in healthy recreation by providing facilities for association football (facilities means land, buildings, equipment and organizing football activities).
- (c) To provide and assist in providing facilities for sport, recreation and other leisure time occupation of people who have need of such facilities because of their youth, age, infirmity or disablement, poverty or social and economic circumstances or for the public at large in the interests of social welfare and with the object of improving their conditions of life.

Young Star Football First Charity Number – 1169712
Young Star Football First Limited Company – 12116880
Financial Statement for the Year Ended – 31st July, 2022

(d) To advance the education of children and young people whether or not undergoing formal education.

ACHIEVEMENT AND PERFORMANCE:

Young Stars Football First have continued to be affiliated with the Essex FA for the past 7 Years running. We registered 6 (Six) of our teams in full participation in the Junior Football league for the 2021/2022 season, this was an increase of two teams from the previous year when we registered just 4 teams. This was a great achievement as we continue to recover from the effect of the covid. We started off the season well on the pitch, we had over 130 young people participate in our projects with over 50 full memberships. We were not able to organize any extra activities during the year as it was increasingly hard to attract funding post covid. We also had to terminate / stop specific roles we couldn't afford to keep. We remained focus on the most important part of why the organization exists and continued to provide a safe place for young people in our community to congregate doing something positive. We also created a lot of opportunities for volunteers to learn new skills and give back to the community.

Charitable Activities:

As always we have made our activities inclusive and made our prices affordable for local members to join us. The number of charitable activities we were able to get involved in remained cut drastically as the covid continued to cause the majority of the country to self isolate.

Play-Time Football Club:

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

NEET Development Centre:

This program wasn't able to restart due to lack of funding available. In the previous years, this program has seen a lot of young people benefit from taking part in its activities throughout Barking & Dagenham.

30+ Adult football:

We were unable to restart or reshape the program due to lack of funding and also covid restrictions.

Summer Soccer Camp:

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This year, again due to the effects of the pandemic we were unable to host any summer camps, we hope to get back to the camps in the coming year.

Little Stars Development Centre

This program has continued to flourish, we intend to expand on the success of this pilot program. We believe with the right marketing in place we will be able to achieve our desired goals with this program.

Girls Can Play:

We continued this program this year but unfortunately the demand for this program hasn't been as good as expected. We have decided that this program will be stopped after over 3 years of operation.

Public benefits:

In setting out the Charity's objectives and planning of activities the trustees have given careful consideration to the Charity commissions general guidance and section 17(5) of the charities Act 2011. The trustees are confident that the services offered by the charity are of real and practical use to its local population, therefore complies with responsibilities of a Charity under the Charities Act 2011 to demonstrate public benefits.

Future Plans:

In order to achieve its objectives, the Charity plans to continue the activities outlined above in the forthcoming years, this is subject to funding arrangements. The Charity has also been working on a community sport youth center project over the last 4 years. The sport youth center will see the great mix of facilities in the center for various mix of the general public to enjoy. We believe more investment is necessary in grassroots sports and we are playing our part in this by providing wonderful projects for the benefits of our community.

The aim of the Sport youth center is to increase participation in sport, improve physical and mental wellbeing, provide more opportunities for disadvantaged people in the community, enabling them to access vital sport and educational activities. The center will host more community projects that will develop skills for people out of work, creating new job opportunities, engage and inspire local people to become volunteers for local sports or charitable organizations. The facility will also help provide a pathway for gifted and talented young people into elite sport. Th charity intends to deliver new projects as it continues to grow year on year.

STRUCTURE, GOVERNANCE, AND MANAGEMENT:

Governing document

The Charity is controlled by its governing document, Constitution adopted from the Charities commissions and the Memorandum of association adopted on 22nd July 2019. This constitutes a limited company, limited by guarantee as defined by the companies Act 2006.

Recruitment and Appointment of New Trustees:

Trustees are appointed to reflect the skills which are required to support the charity and its activities. The trustees themselves appoint new trustees to the board and provide appointees with a full orientation on the services provided by the charity, the process of decision making, the roles and responsibilities of a trustee which includes their legal obligations under applicable laws.

Risk Management:

The trustees have examined the major operational, strategic and business risks facing the charity and confirm that systems have been established to ensure that reports are produced regularly and that necessary steps can be taken on addressing these issues which may arise.

Financial Review:

Here is the financial performance of the charity in this financial reporting period. The total income for the year (**£26,548**) decreased compared to the previous year figures (£13,575). This was majorly due to activities being shut down and the failure to attract funding this year. However, expenditure (**£26,816**) also decreased from the previous year. This has left the organization struggling to break even this year.

Reserve policy:

The objective of having unrestricted funds in reserve, is to ensure the charity can cope with unplanned events. Very often, the effects of an unplanned event can be managed in the long-term, but the charity needs reserves in the meantime.

The directors must maintain an overall target level for all reserves which is equivalent to three months net operating costs. This will be over and above those reserves represented by fixed assets on the balance sheet.

The directors acknowledge that the level of reserves changes during the year and could either be a good indicator of the underlying financial health of the charity; or could be an indicator of potential problems.

The directors must monitor and review the level of reserves annually, in line with the guidance issued by the Charity Commission; however, the level of reserves is monitored throughout the year as part the normal monitoring and budgetary reporting processes.

The current level of unrestricted reserves is insufficient to meet 3 months of expenditure, based on the figures to 31st July 2022. But nevertheless, we aim to continue building reserves closer towards a level that is equivalent to 12 months of expenditure, this will provide stability within the charity and reduce any risk of shutting down due to insufficient funding being available.

STATEMENT OF TRUSTEES RESPONSIBILITIES:

The Trustees are responsible for preparing the report of the trustees and the financial statements in accordance with applicable law and United Kingdom accounting standards. Company law requires the Trustees to prepare financial statements for every financial year, giving a true and fair view of the state of the affairs of the Charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the charity SORP
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business
- Make judgements and estimates that are reasonable and prudent

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statement comply with the companies Act 2006. They are responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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are responsible for safeguarding the assets of the Charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity's Reserves:

The Charity do not currently hold any reserves as explained above, any income and property of the Charity shall be applied towards the promotion of the Charity's objectives.

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

Signed on behalf of the Charity's trustees on 20/07/2023

Trustee



P C Ogbogu

Trustee



Ms Nancy Eze

Company Registration No. 12116880 (England and Wales)

**YOUNG STARS FOOTBALL FIRST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

**YOUNG STARS FOOTBALL FIRST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

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**YOUNG STARS FOOTBALL FIRST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022**

Director	Mr P C Ogbogu
Company Number	12116880 (England and Wales)
Registered Office	LONDONEAST-UK YEWTREE AVENUE DAGENHAM RM10 7FN ENGLAND

YOUNG STARS FOOTBALL FIRST LTD
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2022

The director presents his report and accounts for the year ended 31 July 2022.

Directors

Mr P C Ogbogu held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Mr P C Ogbogu
Director

Approved by the board on: 25 July 2023

YOUNG STARS FOOTBALL FIRST LTD
INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2022

	2022	2021
	£	£
Turnover	26,548	13,575
Other income	-	6,400
Cost of raw materials and consumables	(3,080)	(2,400)
Staff cost	(1,614)	(11,459)
Other charges	(21,534)	(16,632)
Profit/(loss)	<u>320</u>	<u>(10,516)</u>

YOUNG STARS FOOTBALL FIRST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	11,356	10,317
Creditors: amounts falling due within one year	(168)	-
Net current assets	11,188	10,317
Total assets less current liabilities	11,188	10,317
Creditors: amounts falling due after more than one year	(46,919)	(46,368)
Net liabilities	(35,731)	(36,051)
Capital and reserves	(35,731)	(36,051)

NOTES TO THE ACCOUNTS

1 Statutory information

YOUNG STARS FOOTBALL FIRST LTD is a private company, limited by shares, registered in England and Wales, registration number 12116880. The registered office is LONDONEAST-UK, YEW TREE AVENUE, DAGENHAM, RM10 7FN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 25 July 2023

Mr P C Ogbogu
 Director



Company Registration No. 12116880

**YOUNG STARS FOOTBALL FIRST LTD
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 2022**

This schedule does not form part of the statutory accounts.

	2022 £	2021 £
Turnover		
Fees	26,548	13,575
Other income		
Government grants	-	6,400
Cost of raw materials and consumables		
Purchases	3,080	2,400
Staff costs		
Wages and salaries	-	10,676
Employer's NI	-	183
Staff training and welfare	1,614	600
	1,614	11,459
Other		
Rent	1,600	4,380
Internet	100	100
Insurance	89	89
Equipment expensed	1,470	783
Sundry expenses	300	300
Accountancy fees	1,800	1,310
Advertising and PR	800	990
Subcontractor costs	6,600	4,480
Other direct costs	8,775	4,200
	21,534	16,632
Profit/(loss) on ordinary activities before taxation	320	(10,516)