

# **ALL IN Youth Project**

## **FINANCIAL AND TRUSTEES REPORT** **FOR:** **2024 - 2025**

### **Small charity provisions**

This report has been prepared in accordance with the provisions in Part 8 of the Charities Act 2011. This report was approved by the board on 1st May 2026 and signed on its behalf.

For the year ending 1<sup>st</sup> of September 2025 the company was entitled to exemption from audit under section 133 of the Charities Act 2011 relating to small charities.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 133.

The directors acknowledge their 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 provisions applicable to charities subject to the lower-income charities' regime.

**ALL IN YOUTH PROJECT****INCOME AND EXPENDITURE ACCOUNT From 01/08/2024 to 31/08/2025****Year Ending****31/08/2025****2025****Income**

Big 54,081.00

Angelou centre 715.00

Stockton Arts  
Centre 77.00

Bank interest 0

**TOTAL  
INCOME** **54, 873.00****EXPENDITURE**

01. Staff costs inc. oncosts 41974

02. General running costs 2093

03. Utilities 173

04. Partnership OCL 17434

05. Redundancy 4358

Bank interest  
and charges 0**TOTAL  
EXPENDITURE** **66, 032**

EXCESS INCOME OVER EXPENDITURE

-

EXCESS EXPENDITURE OVER INCOME

11,159

Year Ending  
31/08/2025

BALANCE SHEET

2025

ASSETS

Current Account

2,275

REPRESENTED BY

Balance brought forward  
Excess of income over expenditure  
Excess of expenditure over income

13434

01/09/2024

0

11159

**ALL IN YOUTH PROJECT**

**Year Ending: 31/08/2025**

**BANK SUMMARY**

Add: Bankings (from 01/9/24 to 31/08/2025)	54873
Amount carried forward as at 01/09/2024	13434
Less: Expenditure	66032

Date of reconciliation	<u>31/08/2025</u>	
Balance per bank statement	2275	
Add: Uncleared bankings per Income Sheet	None	
Less: Unpresented cheques per Expenditure Sheet	None	
Balance		<u><u>2275</u></u>

## Financial report 2024-2025

For the financial year 2024-2025 All In Youth continued to deliver youth and community services with focus on supporting the independence of charity One Community Link, to continue leading educational and community development work for Global majority people, migrants, people seeking asylum, and refugees, once the fund finishes in May 2025. With the development of One Community Link and full-time access to a community building, All In Youth is winding down activities as our charitable purpose is complete. This financial year our main costs were 2 full time staff, and partnership development. Redundancy was to one full time staff member, on completion of project funding.

