

**Young Ealing Foundation
(YEF)**

A Charitable Incorporated Organisation

(Charity no. 1171554)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2025

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Trustees' Report

1. Message from the Chair and Chief Executive

We are writing this annual report at a time of considerable economic uncertainty, with the world reeling from the actions being taken by the new US administration, and a very real risk of global recession. In the UK, the Labour government elected last July was already facing a hugely difficult task of delivering improvements in the lives of UK citizens, hemmed in as it is by commitments made on tax and its fiscal rules.

The charity sector in the UK is being impacted by the wider economic environment, with rising costs of wages, energy and insurance. Recruitment and retention of skilled staff continues to be a challenge. This has left many charities, large and small, facing significant cuts or even complete closure of their services. Yet the services provided by charities are more in demand than ever. Grant funding is also more in demand than ever before, with trusts and foundations closing temporarily to deal with overwhelming numbers of applications or closing their doors entirely to new applicants.

YEF's membership and the services we provide to members have continued to grow this year. We now have 98 members, supporting up to 64,000 children and young people through a wide array of targeted and universal services for children from birth, all the way up to the age of 25. Our members are still characterised by their targeted and needs-led approach to service delivery: 88% of our members are small charities; and 85% are led by and for the communities they serve. Once again, our grassroots groups are digging deep, and finding creative and innovative ways to continue delivering, despite the national picture.

For YEF, this was the first year of delivery of our new strategy, in which we made several commitments to support the groups providing essential services to Ealing's children, young people, and families.

We have increased our focus on training and development, delivering a programme of eight training, workshops and events focused both on organisational development and sustainability, and on developing individual practitioners. This included our first professional youth work qualifications at level 1 and 2. This year, 216 people from 41 organisations accessed our training and workshops, an increase of 105% on the previous year.

We made good on our promise to increase funding for the sector, particularly through our one-to-one fundraising support, delivered by Rachel, who has, to date, brought in over £420,000 for the sector. We had one successful partnership bid, and await the outcome of a number more, using our understanding of member needs to lead on big-ticket opportunities for our members.

Our Ealing Young Champions programme, which gives young people in Ealing the opportunity to contribute to discussions and decisions which affect their lives, has continued to mature this year. The lovely Hollie moved on to a role at a national organisation where she will have the opportunity to support young people to influence national, strategic policy, and we welcomed Rahma Hussein, who has hit the ground running and already engaged young people in a variety of opportunities to work with local decision-makers.

Our third awards ceremony was the biggest yet, a wonderful celebration of the achievements of Ealing's children, young people and the amazing groups who serve them. The event raises the

profile of the work being done in the borough, highlighting the diversity of groups delivering local programmes.

And last, but not least, we have entered into discussion with Ealing Council to try and take over the Greenford Library, and transform it into a vibrant, locally-led Community Managed Library and hub for children, young people, families and the whole community.

Elly Heaton, CEO & Paul Bradford, Chair

2. Introduction

The Trustees present their Annual Report and Financial Statements of the Young Ealing Foundation ("YEF") for the year ended 31st March 2025. The Trustees confirm that these Annual Report and Financial Statements comply with the current statutory requirements, the requirements of the Foundation's governing document and the provisions of the Statement of Recommended Practice (SORP) Financial Reporting Standard (FRS) 102 issued in 2015.

Membership Overview

As of the end of March 2025, the Young Ealing Foundation has **98 members** supporting up to **64,000 children and young people** across the London Borough of Ealing per year.

Our member organisations operate in all seven towns of the borough and reflect that Ealing is the third most diverse borough in London, with **95% identifying as being equity-led**.

We know that the voluntary sector in Ealing is made up of small and micro-organisations and this is reflected in our members' turnover, **74% have a turnover of under £500,000** and **53% have a turnover of under £100,000**.

In terms of staffing, our members have an average of four paid full-time members of staff, ten paid part-time members of staff and five volunteers.

The important work of our member organisations is underpinned by a total of **3,863 volunteers** who give up their time for free in order to support Ealing's children and young people.

Member Renewals

From January to March, our Membership and Operations Manager, Lamise, spent **190 hours** conducting one-to-one Membership Renewal meetings with our member organisations. Having these in-depth meetings allowed us to check in with every member to ensure they were aware of all the support available to them through YEF membership. It also provided us with rich data and insights into emerging local needs which will shape our offer for the next twelve months.

3. Objectives and Activities

This year we launched our new three-year strategy, sharpening our focus on where we can have the greatest impact. Guided by sector need and where our resources can make the most meaningful difference, we identified two key objectives:

- Enabling the best opportunities for young people
- Driving sector advocacy and leadership

Objective 1: Enabling the best opportunities for young people

Member Support

One of the key ways we enable the best opportunities for young people is by providing a comprehensive package of free support to our member organisations. This includes year-round training and tailored one-to-one guidance, designed to strengthen organisational resilience, sustainability and the quality of services delivered to young people in Ealing.

Training

This year's training programme consisted of eight training sessions with a total of 216 attendees.

Subjects were as follows:

- First Aid
- ADHD and Autism
- Bid Writing
- Navigating School Exclusions
- Trauma Informed Approaches
- Mental Health First Aid
- Conflict Resolution
- Level 1 Youth Work

91% of attendees noted an improvement in knowledge because of attending our training sessions and feedback has included:

"Going to be using a lot of this knowledge going forward! Amazing - Ade is an inspiration!"

Navigating School Exclusions, delivered by YEF Member, PARC

"Thank you so much for such an informative session today. The trainer was excellent at concisely sharing so much useful information with us all and it was a fun and engaging session."

Bid Writing Training, delivered by YEF Member Fundraiser, Rachel Phelan

121 Support

We believe that relationship-led, context-aware support can equip small community organisations to shift from reactive service delivery to proactive, sustainable leadership, ensuring they are ready to meet the needs of their communities for years to come.

Unlike larger charities that can afford costly consultants, many of our member organisations simply don't have that option. That's why, alongside training, we offer free, tailored one-to-one support in areas like fundraising, governance, strategy and communications, all delivered by our experienced senior leadership team.

From guiding members through their CIO registrations to providing tailored bid-writing support and strategy development, we delivered 137 one-to-one support sessions this year, helping organisations strengthen their foundations, secure new funding and enhance the quality of services for young people in Ealing.

Strengthening Fundraising Across the Sector: YEF Member Fundraiser

In response to ongoing fundraising pressures in the local voluntary sector, we were proud to appoint a dedicated Member Fundraiser this year, welcoming Rachel Phelan back to the YEF team.

This new role focuses on providing tailored one-to-one support, as well as coordinating and delivering targeted fundraising training for our members.

Over the year, 65 organisations benefited from 109 bespoke support sessions, helping to boost sustainability, build capacity, and strengthen project delivery across the borough. Funding secured through this support totalled £425,706, with many applications still awaiting decisions.

"We were successful with our Reaching Communities funding application. We couldn't have done this without you - thank you for all your help and guidance."

— Ealing Anchor Foundation, £200,000 awarded

Alongside direct support, our Member Fundraiser plays a key role in developing new partnerships and coordinating joint funding bids, driving greater sector-wide impact through collaboration and shared learning.

Case Study: Haven Woods CIC – Nurturing Childhood Through Nature

Haven Woods CIC is a grassroots community interest company nestled in the woodlands of Hanwell, offering children and families the chance to connect with nature through outdoor learning, creativity, and play. Their sessions are designed to support emotional well-being, confidence and personal growth in a safe and inclusive space, particularly for young people with additional needs.

Like many of our member organisations, Haven Woods was full of passion but faced barriers when it came to accessing funding. With limited experience in fundraising and a desire to grow their offer for young people with SEND, they reached out to Young Ealing Foundation for support.

Through one-to-one sessions, our Member Fundraiser, Rachel, helped them understand local funding opportunities, refine their approach to costings, and build the confidence to apply for our

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Small Grants programme, designed specifically to support smaller organisations doing vital work in the borough.

The outcome was significant. Haven Woods secured funding to launch a woodland-based programme for 16-25-year-olds with SEND. But the impact went far beyond the sessions themselves. With the grant, they were also able to offer a paid support role to a parent who had first come into contact with the organisation through a previous YEF-funded project.

That parent, who has two children with SEND, hadn't worked in over 15 years. The opportunity to contribute to the programme helped her rebuild her confidence and skills and eventually led to her finding additional part-time work.

"Through your guidance in our one-to-one meeting, you gave me the information and confidence to apply."

"We were only able to offer [the parent] this opportunity through being supported by you, to apply for the Small Grants for this programme... Thank you! You make a difference."

For Haven Woods, the grant didn't just fund a project, it sparked new possibilities, strengthened community connections and created powerful, real-world outcomes for families. It's a clear example of how the right support at the right time can help small organisations grow their impact.

Case Study: Centre for Armenian Information and Advice (CAIA)

Acton -based Centre for Armenian Information and Advice (CAIA) supports vulnerable members of the Armenian community across the UK, helping them to thrive as UK citizens while preserving their cultural identity.

CAIA reached out to Young Ealing Foundation for support at a critical point in their journey. The charity faced a number of challenges: a heavy reliance on its founding leadership, chronic funding insecurity, informal governance practices and difficulties recruiting younger professionals into the organisation. With sustainability and succession planning becoming increasingly urgent, CAIA recognised the need for external, expert support.

YEF stepped in to deliver a bespoke programme of one-to-one support. Over three months, we worked closely with CAIA's leadership team and trustees, combining strategic planning workshops, stakeholder consultations, governance reviews, and targeted fundraising advice. Led by our CEO, Elly Heaton, this process included a board strategy day, a full SWOT analysis and the development of a new three-year organisational strategy and budget framework. We also helped refine recruitment processes, introduced trustee appraisals and provided essential HR documentation templates.

As a result of our support, CAIA emerged with a clear, actionable vision for the future, improved governance practices and renewed confidence among board and staff. A shared sense of purpose now underpins the organisation's next steps, as they recruit new leadership and embed long-term sustainability into their operations.

Reflecting on the experience, CAIA described the process as transformational:

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"The strategic planning process helped us articulate a shared vision and confront longstanding issues. YEF's support felt bespoke and respectful of our identity as a community-rooted organisation."

Small Grants

This year marked the fourth round of our Small Grants programme, delivered in partnership with John Lyon's Charity. Through the programme, Young Ealing Foundation members could apply for grants of up to £8,000 to support projects working with children and young people, or for core costs if their organisation exclusively serves this group. Larger grants of up to £10,000 were available for organisations supporting children and young people with SEND.

In total **18** Small Grants were given out for the total amount of **£126,541.26**.

We provided bespoke feedback, support and guidance throughout the application process to ensure applications had the best possible chances of success.

A list of Members who received funding can be found on page 31. These grants will enable local groups to reach **867 children and young people** through activities varying from art psychotherapy sessions for young people and parents affected by domestic violence to an employability cafe for young people with SEND.

We also continued our Supplementary School Grants programme in partnership with John Lyon's Charity, giving out a total of **£24,500** to 7 organisations.

Ealing Young Champions

Our pioneering Ealing Young Champions programme puts young people at the heart of decision-making in Ealing, ensuring they are not only heard but have real influence in shaping their community.

Over the past year, we worked with 40 young people from across the borough, empowering them to lead and contribute to a wide range of initiatives. Young Champions sat on grants panels alongside professionals, designed and delivered social action projects and took part in consultations with local developers and Ealing Council to help shape improvements to the local area.

Through these opportunities, young people developed their leadership, confidence and advocacy skills and made a lasting impact on the community around them.

Case Study: Youth Social Action

This year, 16 Ealing Young Champions took part in a six-week programme focused on social action.

Through a series of group sessions and one-to-one support, the young people designed and delivered five community projects tackling issues such as period poverty, translation barriers, environmental action and support for low-income families.

Projects included distributing 50 "Backpack Booster" care packages to families preparing for the new school year, organising community clean-ups through "Green Hunters," and creating a peer-to-

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peer resource for teen translators - a project that sparked wider conversations around recognising young translators within the borough.

Collectively, these initiatives directly impacted over 200 people across Ealing.

The young people reported significant personal growth, developing leadership, communication and teamwork skills. One participant said, "This project allowed me to make a change in people's lives... I made many friends during this project too, which made me even more invested." Another reflected, "Working as a group helped me gain social skills. It wasn't just about my ideas - I learnt how to listen and build something better together."

Their work has left a lasting legacy, sparking community conversations and inspiring more young people to take action. As one Young Champion put it, "This experience has shown me how meaningful and impactful it can be to support others who are going through similar challenges."

Networks and Forums

Regular networks and forums continue to play a key role in our work to enable the best opportunities for children and young people.

This year saw the continuation of our quarterly 'Level Up Youth Worker Forum', a dedicated place for local youth workers and youth organisations to come together to share best practices, receive up-to-date information and guidance and create a space where impactful partnerships can grow.

We also had a number of meet the funder events and specific consultation events to explore the potential of taking on Greenford Library as a community managed library. In total, we had 253 attendees across eight forums

Feedback included: *"Thanks so much for the Wednesday's event. It was great to be able to meet so many people in one place working with young people and for it to be facilitated so well by yourself and colleagues."* – Attendee, Level Up Youth Worker Forum

Parent Carer Champions Network

The Parent Carer Champion Network (PCCN) supports parents and carers navigating concerns around violence affecting young people, exploitation and mental health, helping families feel better connected, more confident and empowered to access the support they need.

The project is funded by MOPAC and delivered in partnership with Ealing Council and four of our members, ESDEG, GOSAD, HSENA and Znaniye Foundation who bring vital local knowledge and relationships to the programme, ensuring the work is truly community embedded.

Over the past year, 10 trained Parent Carer Champions mentored other parents, providing targeted advice on understanding youth violence, navigating systems like education and social care and building confidence to advocate for their children. Across the programme, 331 parents and carers have been reached to date, with 216 children and young people indirectly supported through their involvement.

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Many of the families engaged had faced barriers to accessing formal services in the past, often due to cultural, linguistic or systemic challenges. Through peer mentoring, coffee mornings, tailored workshops and one-to-one support, the project creates safe spaces where parents can share, learn and grow together.

Parents reported increased confidence in supporting their children's needs, better understanding of their rights and stronger community connections.

"Through the programme, I learned how to listen. I learned not to be just a parent but a friend. That's what teenagers need."

"It wasn't just good for my family — it helped me help my neighbours too. Now I share what I learned with others."

The ripple effects of peer-led support were clear. Coffee mornings became vibrant hubs for learning and community building, with demand exceeding expectations. Multilingual Parent Carer Champions helped to break down language barriers and made sessions more inclusive for families who often felt excluded.

The wider system has taken notice of it too.

"At the Violence Reduction Unit, we know it's people's shared experiences that really hit home. Ealing's Parent Carer Champion Network is a brilliant example of building those trusted connections so families can access the support they need."

- The Mayor's Office for Policing And Crime (MOPAC)

Objective 2: Driving sector advocacy and leadership

Advocacy

At Young Ealing Foundation, we believe in the importance of championing the vital role that voluntary, community, faith and social enterprise (VCFSE) organisations play in our borough. These groups are the frontline experts, rooted in their communities and trusted by the people they support. Yet, their work too often goes unrecognised.

Advocacy is a key part of what we do. We amplify our members' voices to external stakeholders to ensure the VCFSE sector gets the visibility and investment it deserves. We also create space for collaboration within the sector itself, helping members connect with each other and with statutory partners to build stronger, more effective local partnerships.

Case Study: A Multi-Agency Approach to SEND Advice Access

This year, Young Ealing Foundation (YEF) supported with forming a new partnership to tackle a growing concern: families from marginalised communities in Ealing were missing out on vital SEND (Special Educational Needs and Disabilities) support due to language barriers, system complexity, and a lack of trusted advocacy.

Bringing together national charity IPSEA, local partners Contact Ealing, HSENA, the West London NHS SEND team, and grassroots groups including Hikayetna and the Sikh Human Rights Group, the

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partnership aimed to improve access to free legal SEND advice and build stronger local referral pathways.

“YEF’s support has been essential in enabling IPSEA to reach communities we’ve never had access to before. Their local knowledge and networks helped us build credibility quickly.” - IPSEA

YEF played a central convening role, brokering relationships, embedding IPSEA into borough networks and co-designing outreach activities with community groups. The first joint event was hosted at Greenford Library in January 2025, featuring a tri-lingual focus group (English, Arabic, Somali) followed by on-site legal advice.

Nine parents took part, the majority of whom had never accessed legal SEND support before. Every participant agreed the session addressed key issues around special educational needs, and nine out of ten rated the legal clinic as “excellent.” Feedback highlighted how valued the space was, with parents describing it as “safe,” “friendly,” and “very informative.” For many, it was the first time they felt truly heard and supported in navigating the SEND system.

A virtual clinic followed in March 2025, expanding reach and reinforcing demand for ongoing support.

“I like to know all the rights we have as a SEN parent... This is a very important topic and the whole country should talk about it.”

The partnership has strengthened trust between grassroots organisations, statutory services, and national advice providers, laying the foundation for future joint delivery, co-produced resources and a more inclusive borough-wide model of support.

YEF Directory

The YEF Directory is our comprehensive online guide to children and young people’s activities and services across Ealing. Featuring over 120 live listings at any one time, it’s a vital tool for families, professionals and young people looking to connect with local opportunities. This year alone, the directory attracted over 6,000 visitors, playing a key role in boosting visibility for our members and the brilliant work they do in the community.

Young Ealing Foundation Awards

Our annual Young Ealing Foundation Awards Ceremony is a flagship event that shines a spotlight on the outstanding work of our members and the incredible young people they support. It’s a powerful platform to raise awareness of the talent, dedication, and impact found across Ealing’s youth sector.

This year, we proudly hosted our third annual ceremony at the stunning Grade II-listed Ealing Christian Centre in Northfields. The evening was a celebration of young people’s achievements and a tribute to the innovative organisations and youth workers who go above and beyond to support them every day.

The evening was co-hosted by Ealing Young Champion, Emily Bunder and Westside Talent's Jojo Silva, alongside a stellar line-up of award presenters including leader of the Council, Cllr Peter Mason, Rupa Huq MP, Cllr Bassam Mahfouz, and many more. Fifteen awards were given out in total

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and the evening included a video message from Hollywood actor Will Poulter who said “The winning is in the honour of the work you are doing. Whether you take home an award or not, you're all winners.”

With over 270 attendees, including local businesses, youth workers, young people, MPs and local leaders, the evening showcased the very best of Ealing’s young talent. Ealing Street Dance Academy, C2, Just Add Water, Corni, Carlos, and Voices Singing School gave electric performances, reminding everyone of the immense creative talent within our community.

The event would not have been possible without the generous support of sponsors Old Oak and Park Royal Development Corporation (OPDC), Freshwater Foundation, Kirby Group Engineering, Miindfulness, and Lets Leap Sports Academy.

The winners were as follows:

Award	Winner
Young Activist of the Year	Youth Social Network
Employability Project of the Year	Mahaba Cafe
Young Creative Leader	Martina Lima
Creative Project of the Year	REWIND: Lyric Hammersmith x Ealing Alternative Provision
Young Sports Leader of the Year	Raphael Chiwandire
Physical Wellbeing Project of the Year	Treasure Boxing
Mental Wellbeing Project of the Year	Lasting Support Service: Building Bridges
Young Entrepreneur of the Year	Precisa Getsevich
Disability Project of the Year	Ealing Anchor Foundation
Education Project of the Year	Riana Development Network: Back to the Community, Back to School
Young Volunteer of the Year	Leah Madar
Youth Work Professional of the Year	Rahma Guled Elmi

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Overcoming Adversity Award	Sabrina Ahmed
People's Choice Award	Santino Jay

4. Fundraising

The Young Ealing Foundation undertakes all fundraising activities in line with the Fundraising Code of Practice. The charity is committed to fundraising which is legal, open, honest and respectful. If fundraising activities are managed on the charity's behalf by volunteers, appropriate support is provided to ensure their fundraising activities protect both the reputation of the charity and its supporters.

The Board of Trustees and CEO actively review risks to income generation and support the Senior Leadership Team to deliver a clear fundraising strategy. The majority of the Young Ealing Foundation's income is secured from charitable trusts and foundations. Despite the many challenges presented by the cost-of-living crisis, the Young Ealing Foundation achieved considerable growth in diversifying income and raising the profile of the charity to funders and the local community.

We would like to extend our sincerest thanks to those who supported our work over the past year:

AK Law
BBC Children in Need
City Bridge Foundation
Clarion Futures
Co-op Local Community Fund
Ealing Council
Ealing Golf Club
Freshwater Foundation
Greater London Authority
John Lyon's Charity
Kirby Group
Mayor of London Violence Reduction Unit
Mace Group
McGrath Charitable Trust
National Lottery
Old Oak and Park Royal Development Corporation (OPDC)
Pathways
Percy Bilton Charity
Propel
Shaftesbury Youth Trust
Tesco

5. Grant Making

During the year ended 31 March 2025, the Young Ealing Foundation worked collaboratively with John Lyon's Charity to distribute a number of funds. Through our grants programmes, we have distributed a total of **£258,964** to **38** voluntary organisations working in the borough. Grants range in size from £1,000 to £24,000. A full list of grants is included on page 31 of this report.

6. Financial Review of the Year

Total net incoming resources for the year was £705,510, details of which are shown in the Statement of Financial Activities. Total expenditure for the year was £736,419. The balance of funds at the end of the year was £295,370 of which £61,723 is restricted. The balance of unrestricted funds carried forward includes a General Reserve of £96,000. The remaining £137,647 will be required for the running costs of the charity in 2024-25.

7. Future Plans

Over the next year, we will continue to deliver activities in line with our overarching strategic objectives which are to enable the best opportunities for young people and to drive sector advocacy and leadership.

We have reflected on the challenges which our members have reported as being the most significant and have developed a programme of support, events and training across four areas: funding and financial sustainability; recruitment and retention of staff and volunteers; venues for delivery and leadership; and succession planning and governance. We will deliver this support in the ways our members tell us we do best: through connecting people and developing partnerships; specific fundraising support; training and workshops; and communications and information about local offers and opportunities.

We will continue to provide our existing training programme, quarterly networks, 121 fundraising support and partnership projects. In addition, we will increase our focus on supporting leadership and sustainability through a specific programme of training for local charity leaders. We will also look at a more joined-up way of supporting local groups to make the most of local venues and spaces to increase and enhance delivery. We will ensure our members' lived experience of supporting the communities facing most systemic inequality is at the heart of our approach to developing partnerships, ensuring that all of Ealing's children and young people can thrive.

8. Structure, Governance and Management

Governance

Throughout the year the board was made up of ten trustees. Board decisions are taken at bi-monthly board meetings, with new trustees being officially appointed by members at the AGM. There were no sub-committees of the board, although ad-hoc task and finish groups have been set up throughout the year to support the CEO on specific items such as risk management.

During the financial year we conducted a full trustee audit and we will continue to monitor whether Board composition provides the skills, experience and diversity appropriate to the organisation as it grows.

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New Trustees are subject to an in-depth induction process, which includes providing:

- Information about roles and duties of Trustees from the charity commission
- Memorandum and Articles of Association
- Dates of Board meetings
- List of Trustees with contact details
- Business / Strategic Plan
- Trustee Code of Conduct
- Trustee handbook including key policies
- Annual Report and Summarised Accounts
- Organisation Chart
- Information about current projects

Trustees also meet key staff members including the CEO to discuss current priorities and projects, and are subject to references, DBS checks and eligibility checks. Trustees are not remunerated, however they can apply for expenses for attending meetings including travel and childcare costs associated with attending.

Public benefit

The Trustees confirm they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission, including the guidance 'Public benefit: running a charity' (PB2)."

Reserves policy

The Young Ealing Foundation has a cash reserve, also known as working capital, of approximately three months' core costs. This is the immediate cover required in the event of the need to close down the charity. The Trustees have agreed that the charity must maintain a cash reserve equivalent to three months' core running costs and to cover contracts to which Young Ealing Foundation is already committed. Three months' is estimated to be approximately £90,000 in line with the agreed budget.

In making funding decisions for future projects and activities the Trustees will not commit until sufficient funding has been raised. In this way sufficient reserves should at all times be maintained for the future costs of the Charity.

In considering the reserves requirement, any amounts held as Restricted funds are not included except to the extent that they affect funding decisions involving specific projects to which those Restricted funds relate.

The reserves policy is reviewed annually by the Trustees.

Risk Management

The Young Ealing Foundation has a detailed risk register, outlining all the principle risks under the following categories:

- Governance
- Operational
- Financial
- External
- Youth Voice
- Membership.

The risk register is reviewed annually by a sub-committee of the board of trustees, at which point existing controls are reviewed, the likelihood and impact of a risk occurring are assessed, and further controls and mitigating actions are agreed with a deadline. The risk register is updated by the CEO on a bi-monthly basis for review at meetings of the Board of Trustees.

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Reference and Administrative Details

Trustees

Paul Bradford – Trustee (Chair)
Sharon Torpey– Trustee (Treasurer)
Jo Brianti – Trustee
Dr Aysha Raza – Trustee
Jeanette Grose – Trustee
Rema Rathborne – Trustee
Yemi Adeola – Trustee
Sophy Robinson – Trustee
Chris Bentley – Trustee
Emily Bunder - Trustee

Executive

Elly Heaton, CEO

Registered charity number

1171554

Principal office

Bilton House
7 Culmington Road
London
W13 9NB

Independent Examiner

Ily Maisanda BSc, ACMA, CGMA, ACA, MSc, Fintech (Oxford)
Chartered Management Accountant
Principal Partner
Maisanda & Co
Sobus Hub, 196 Freston Road, Kensington, London W10 6TT

Bank

The Co-Operative Bank, P.O. Box 101, 1 Balloon Street, Manchester M60 4EP
CAF Bank, 30 Old Broad St, London EC2N 1HT

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Foundation and of the incoming resources and application of resources of the Foundation for that year.


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 Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the Financial Statements; and
- Prepare the Financial Statements on the going concern basis unless it is inappropriate to presume that the Foundation will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Foundation and enable them to ensure that the Financial Statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Foundation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the Foundation and financial information included on the Foundation's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

By order of the Board of Trustees

Signed: 
[Paul Bradford \(May 30, 2025 14:29 GMT+1\)](#)

Position: Chair

Date: 30/05/25

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Independent examiner's report to the trustees of Young Ealing Foundation (Charity No. 1171554)

I report on the accounts of the charity for the period ended 31 March 2025 which are set out on pages 20-31 of the Trustees Annual Report.

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(2) 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 report

My examination was carried out in accordance with the 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 next statement.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention:
which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Ily Maisanda ACMA, CGMA
Chartered Management Accountant

Date: 29 May 2025

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

**STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Income and Expenditure					
Incoming Resources					
Donations and Legacies	5	222,427	481,757	704,184	608,160
Investments	8	1,326	-	1,326	814
Total Income Resources		223,753	481,757	705,510	608,974
Resources Expended					
Direct charitable expenditure	9	142,530	570,856	713,386	498,186
Fundraising and publicity	10	5,664	-	5,664	15,678
Management, Governance and administration	11	16,049	1,320	17,369	9,434
Total Resources Expended		164,243	572,176	736,419	523,298
Net Incoming/(outgoing) Resources		59,510	(90,419)	(30,909)	85,676
Transfers between funds		-	-	-	-
Net movement in funds		59,510	(90,419)	(30,909)	85,676
Reconciliation of funds:					
Total funds brought forward at 1 April 2024		174,137	152,142	326,279	240,603
Total funds carried forward as 31 March 2025		233,647	61,723	295,370	326,279

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	2025	2024
		£	£
Fixed Assets			
Tangible assets		-	-
Current Assets			
Debtors	13	13,080	996
Cash at bank and in hand		292,758	367,113
		305,838	368,110
Total Current Assests			
Current Liabilities			
Amounts falling due within one year	14	10,467	41,831
Total Current Liabilities		10,467	41,831
Net Current Assets		295,370	326,279
Total Assets Less Current Liabilities		295,370	326,279
Funds			
Restricted income funds	16	61,723	152,142
Unrestricted Funds	17	233,647	174,137
TOTAL FUNDS		295,370	326,279

For the financial year ended 31 March 2025 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company. These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with. FRS 102.

On behalf of the Board, signed and dated:



Paul Bradford (May 30, 2025 14:29 GMT+1)

30/05/25

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from/(absorbed by) operations	20	(74,356)	103,391
Investing activities			
Investment income received		<u>1,326</u>	<u>814</u>
Net cash generated from investing activities		1,326	814
Net cash used in financing activities		0	0
Net increase/(decrease) in cash and cash equivalents		<u>(73,029)</u>	<u>104,205</u>
Cash and cash equivalents at beginning of year		367,114	262,909
Cash and cash equivalents at end of year		<u><u>294,084</u></u>	<u><u>367,114</u></u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

Charity information

Young Ealing Foundation is a Charitable Incorporated Organisation (CIO).

1.1.Accounting convention

The financial statements have been prepared in accordance with the Young Ealing Foundation's Charitable Incorporated Organisation Association, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The Young Ealing Foundation is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Young Ealing Foundation. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2.Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Young Ealing Foundation has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3.Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

1.4.Income

Income is recognised when the Young Ealing Foundation is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Grants are recognised in the financial statements when due. Donations are recognised when received. Sales are recognised when the related services have been provided.

Cash donations are recognised on receipt. Other donations are recognised once the Young Ealing Foundation has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5.Expenditure

Expenditure is accounted for on an accruals basis and includes irrecoverable VAT. Grants payable are recognised as expenditure when payment is due to the partner organisation in accordance with the terms of the agreement.

1.6.Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

1.7.Financial instruments

The Young Ealing Foundation has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Young Ealing Foundation's balance sheet when the Young Ealing Foundation becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1.8. Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Young Ealing Foundation is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9. Critical accounting estimates and judgements

In the application of the Young Ealing Foundation's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

		Unrestricted funds 2025	Restricted Funds 2025	TOTAL 2025	Unrestricted funds 2024	Restricted Funds 2024	TOTAL 2024
		£	£	£	£	£	£
5 Donations and Legacies							
Donations and gifts		20,446	-	20,446	14,003	2,500	16,503
Grant income	6	147,701	313,465	461,166	124,708	232,188	356,896
Local Authority Income	7	1,316	168,292	169,608	-	150,686	150,686
Contract Income		7,502	-	7,502	7,565	-	7,565
Core Cost contributions from projects		-	-	-	75,165	-	75,165
Gifts In Kind		36,000	-	36,000	-	-	-
Other		9,462	-	9,462	1,304	40	1,344
		222,427	481,757	704,184	222,746	385,414	608,160
6 Grants							
Grants receivable were:							
		£	£	£	£	£	£
A New Direction- New Direction Project		-	-	-	-	300	300
Awards For All- Young Champions		-	20,000	20,000	-	-	-
BBC Children In Need		-	12,000	12,000	-	-	-
City Bridge Trust- Core		-	29,083	29,083	-	37,830	37,830
Clarion Futures- Young Champions		-	17,000	17,000	-	-	-
Co-Op Community Fund		500	-	500	-	-	-
DWP- Core CEO Support		21,451	-	21,451	2,597	-	2,597
Freshwater Foundation- YEF Awards		-	-	-	750	-	750
Greater London Authority- No Wrong Door		-	10,000	10,000	-	-	-
John Lyon's Charity- Small Grants		-	100,000	100,000	-	100,000	100,000
John Lyon's Charity- AMPACC		-	18,000	18,000	-	18,000	18,000
John Lyon's Charity- Core		100,000	-	100,000	100,000	-	100,000
John Lyon's Charity- Cultural Educational Partnership		-	12,000	12,000	-	35,000	35,000
John Lyon's Charity- Greenford Library		-	30,000	30,000	-	-	-
John Lyon's Charity- Holiday Funding		-	4,200	4,200	-	-	-
John Lyon's Charity- Supplementary Schools		5,000	25,000	30,000	5,000	25,000	30,000
London Sport- Dady		-	-	-	-	3,000	3,000
Mace Foundation- Core		5,000	-	5,000	-	-	-
Percy Bilton Charity- Core		-	-	-	-	5,615	5,615
Shaftesbury Young People Trust		-	10,000	10,000	-	-	-
Tesco Bags for Help- Core		-	-	-	1,361	-	1,361
Young Westminster Foundation- Propel		15,750	26,182	41,932	15,000	7,443	22,443
		147,701	313,465	461,166	124,708	232,188	356,896
7 Local Authority Income							
Incomes receivable were:							
		£	£	£	£	£	£
LB Ealing Parent Carer Champions		-	45,000	45,000	-	43,442	43,442
LB Ealing Section 106 Funding		-	-	-	-	6,066	6,066
LB Ealing Cultural Education Partnership		-	-	-	-	40,053	40,053
LB Ealing Creative Minds		-	-	-	-	32,430	32,430
LB Ealing Stronger Futures		-	75,492	75,492	-	28,696	28,696
LB Ealing Core		1,316	47,800	49,116	-	-	-
		1,316	168,292	169,608	-	150,686	150,686
8 Interest and Investment Income							
			2025	2024			
			£	£			
Bank interest received		£	1,326	£	814		

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

Direct Charitable Expenditure	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Grants	-	258,964	258,964	175,159
Direct project cost	13,254	68,772	82,026	57,236
Payroll expenditure (salaries, employer NI, employers pension)	53,538	243,120	296,658	236,397
Contractors, Staff training, recruitment and other staff costs	22,057	-	22,057	15,399
IT Support	2,874	-	2,874	2,924
Telephone	3,944	-	3,944	3,898
Travel and subsistence	792	-	792	104
Hospitality	3,866	-	3,866	1,396
Printing, postage and stationery	1,300	-	1,300	1,409
Office equipment	487	-	487	4,135
Rent	36,000	-	36,000	-
Heat and Light	1,774	-	1,774	-
Water	629	-	629	-
Repairs and Maintenance	2,014	-	2,014	128
TOTAL	£ 142,530	£ 570,856	£ 713,386	£ 498,186

Fundraising and Publicity	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Marketing and Print	1,180	-	1,180	920
Events and Networking	1,777	-	1,777	-
Fundraising costs	-	-	-	11,656
Internet and website	2,706	-	2,706	2,989
TOTAL	£ 5,664	£ -	£ 5,664	£ 15,564

Management, Governance and Administration	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Insurance	1,704	-	1,704	1,461
Governance costs	2,219	-	2,219	-
Bank charges	61	-	61	21
Accountancy & legal fees	800	-	800	900
Other Professional Fees	2,560	-	2,560	-
External Finance Function	5,995	1,320	7,315	3,300
Dues and Subscriptions	2,710	-	2,710	2,266
TOTAL	£ 16,049	£ 1,320	£ 17,369	£ 9,434

Included under Accountancy and legal fees above are independent examination and associated accountancy fees of £800 (2024: £900)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

12 Staff Costs and Emoluments, trustee remuneration and expenses and the cost of key management personnel

	2025	2024
	£	£
Staff salaries	265,480	216,113
Social security costs	23,163	13,605
Employer pension contributions	8,015	6,679
	<u>£ 296,658</u>	<u>£ 236,397</u>

One employee received employee benefits of more than £60,000. (2024:1)

None of the trustees have been paid any remuneration or received any other benefits from employment with Young Ealing Foundation or a related entity. Trustee expenses totalling £0 (2024: £0) have been reimbursed in the year.

The key management personnel of Young Ealing Foundation comprise of the trustees and the Chief Executive Officer. The employee benefits of the key management personnel including employer's NIC, total £69,288.

The average number of employees in the year were as follows:

	2025 Number	2024 Number
Employees	<u>7</u>	<u>6</u>

13. Debtors

	2025	2024
	£	£
Trade debtors	7,500	996
Prepayments	5,580	-
	<u>£ 13,080</u>	<u>£ 996</u>

14 Liabilities Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	1,190	6,551
Taxation, social security and pension contributions	8,377	9,380
Accruals	900	900
Deferred Income	15 -	25,000
	<u>£ 10,467</u>	<u>£ 41,831</u>

15 Deferred Income reconciliation

	2025	2024
	£	£
Balance brought forward	25,000	6,066
Amount released	(25,000)	(6,066)
Amount deferred for the year	-	25,000
Balance carried forward	<u>£ -</u>	<u>£ 25,000</u>

Monies invoiced under performance related grants have been deferred where appropriate

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

16 Restricted Funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

MOVEMENT IN FUNDS					
	Opening Balance at 31- Mar 24	Income	Expenditure	Net transfer from unrestricted funds	Closing Balance as at 31-Mar-25
	£	£	£	£	£
AMPAAC	-	18,000	(18,000)	-	-
Creative Minds	30,225	-	(30,225)	-	-
Cultural Education Partnership	34,685	12,000	(45,001)	-	1,685
Greenford Library	-	30,000	(30,000)	-	-
New Direction	68	-	(68)	-	-
No Wrong Door	-	10,000	(8,140)	-	1,860
John Lyons Small Grants	56,945	100,000	(126,541)	-	30,404
Parent Carer Champions	17,001	45,000	(50,477)	-	11,525
Stronger Futures	-	75,492	(73,429)	-	2,063
Supplementary Schools	3,000	25,000	(23,766)	-	4,234
Young Champions/ Youth Voice	4,853	63,200	(61,053)	-	7,000
Propel	5,366	26,182	(28,594)	-	2,954
Core	-	76,883	(76,883)	-	-
TOTAL	152,142	481,757	(572,176)	-	61,723

Restricted funds relate to grants received for specific expenditure which has not been fully utilised at the balance sheet date.

MOVEMENT IN FUNDS (Comparison)					
	Opening Balance at 31- Mar 23	Income	Expenditure	Net transfer from unrestricted funds	Closing Balance as at 31-Mar-24
	£	£	£	£	£
AMPAAC	-	18,000	(18,000)	-	-
Creative Minds	-	32,430	(2,205)	-	30,225
Cultural Education Partnership	19,142	74,753	(59,210)	-	34,685
London Sport	-	3,000	(3,000)	-	-
New Direction	-	300	(232)	-	68
John Lyons Small Grants	42,383	100,000	(85,438)	-	56,945
Parent Carer Champions	6,751	43,442	(33,192)	-	17,001
Stronger Futures	-	28,696	(28,696)	-	-
Supplementary Schools	-	25,000	(22,000)	-	3,000
Youth Offer	-	6,066	(6,066)	-	-
Young Champions/ Youth Voice	9,590	2,500	(7,237)	-	4,853
Propel	-	7,483	(2,117)	-	5,366
Percy Bilton	-	5,615	(5,615)	-	-
Core	-	38,130	(38,130)	-	-
TOTAL	77,866	385,414	(311,137)	-	152,142

Restricted funds relate to grants received for specific expenditure which has not been fully utilised at the balance sheet date.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

17 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Fund balances at 31 March 2025 are represented by:						
Current assets/(liabilities)	233,647	61,723	295,370	236,569	226,419	462,988
	<u>233,647</u>	<u>61,723</u>	<u>295,370</u>	<u>236,569</u>	<u>226,419</u>	<u>462,988</u>

18 Income from general donations, donated goods and donated services

We are very grateful to the many individuals and the organisations who have supported our work through donations and fundraising events.

19 Related party transactions

There were no related party transactions in the reporting period that require disclosure.

20 Cash generated from operations

	2025 £	2024 £
Surplus/(deficit) for the year	(30,909)	85,676
Adjustments for:		
Investment income recognised in statement of financial activities	1,326	814
Movements in working capital:		
(Increase) in debtors	(12,084)	17,104
(Decrease)/increase in creditors	(31,363)	(17,509)
Increase in deferred income		18,934
Cash generated from/(absorbed by) operations	<u>(73,029)</u>	<u>104,205</u>

21 Debt

Young Ealing Foundation had no debt during the year. (2024: £0)

YOUNG EALING FOUNDATION
(A Charitable Incorporated Organisation No. 1171554)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025 (continued)

22 Grants given to member organisations

Name	Fund	Amount
Hammersmith, Fulham, Ealing and	Creative Minds	8,205.00
Steel Pan Trust	Creative Minds	1,600.00
White City Theatre Project CIO	Creative Minds	5,775.00
Hounslow Education Business Charity	No Wrong Door	4,000.00
Anti-Tribalism Movement	Parent Carer Champions	1,750.00
Ealing Council	Parent Carer Champions	1,000.00
EDUCATION AND SKILLS DEVELOPMENT	Parent Carer Champions	7,804.75
GOSAD	Parent Carer Champions	7,001.75
HSENA	Parent Carer Champions	5,001.75
Znaniye Foundation	Parent Carer Champions	10,018.25
All Aboard Club	YEF Small Grants	7,060.00
Be The Band	YEF Small Grants	4,982.50
Ealing Hockey	YEF Small Grants	6,757.76
Haven Woods	YEF Small Grants	10,000.00
Hikayetna-Destanzan CIC	YEF Small Grants	6,480.00
HSENA	YEF Small Grants	10,000.00
Lasting Support Services	YEF Small Grants	4,750.00
MAHABA CAFE CIC	YEF Small Grants	10,000.00
MEM Academy CIC	YEF Small Grants	5,000.00
Mother and Child Welfare	YEF Small Grants	8,000.00
Parents Action and Resource Centre	YEF Small Grants	6,190.00
Pattern Pictures	YEF Small Grants	5,000.00
Riana Development Network	YEF Small Grants	5,000.00
The Living Room (Acton Baptist Church)	YEF Small Grants	8,000.00
The Store Cupboard	YEF Small Grants	9,130.00
Treasure Boxing Club	YEF Small Grants	6,000.00
W4 Youth	YEF Small Grants	8,000.00
Yardo CIC	YEF Small Grants	6,191.00
EDUCATION AND SKILLS DEVELOPMENT	Stronger Futures	17,500.00
Jamal Edwards Delve	Stronger Futures	15,000.00
Treasure Boxing Club	Stronger Futures	24,000.00
Aspire Academy	Supplementary Schools	3,500.00
CAIA	Supplementary Schools	3,500.00
EDUCATION AND SKILLS DEVELOPMENT	Supplementary Schools	3,500.00
Riana Development Network	Supplementary Schools	3,500.00
Somali Family Learning (SoFale)	Supplementary Schools	3,500.00
Teaching Accelerated Learning CIC	Supplementary Schools	3,500.00
VOD International	Supplementary Schools	-733.66
Znaniye Foundation	Supplementary Schools	3,500.00
	TOTAL	£ 258,964.10






YEF TAR and Annual Accounts 2024-25 FINAL with IE

Final Audit Report

2025-05-30

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