



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**FOR YOU UK**

No (if any)  
1172193

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/07/2023

To

Period end date  
30/06/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	5,579	-	-	5,579	7,150
TRADING	8,750	-	-	8,750	7,603
ACTIVITIES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	14,329	-	-	14,329	14,753
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	14,329	-	-	14,329	14,753
<b>A3 Payments</b>					
RENT	9,000	-	-	9,000	12,000
INSURANCE	112	-	-	112	484
BANKING FEES	373	-	-	373	410
UTILITIES	3,087	-	-	3,087	1,009
WEBB, IT, MED	812	-	-	812	380
POSTAGE	9	-	-	9	185
FUEL	-	-	-	-	154
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	13,393	-	-	13,393	14,622
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	13,393	-	-	13,393	14,622
<b>Net of receipts/(payments)</b>	936	-	-	936	131
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	936	-	-	936	131



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		936	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	936	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

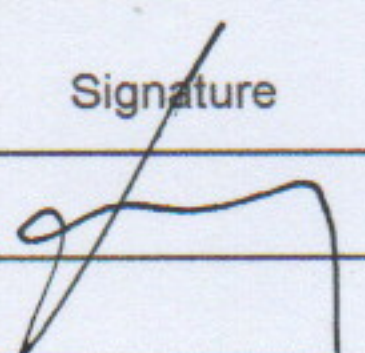
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Clifford	01/09/25





**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/07/2023  
To 30/06/2024

Period start date  
Period end date

Charity name: FOR YOU UK

Charity registration number: 1172193

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote social inclusion for the public benefit by preventing people becoming socially excluded and relieving the needs of those people who are socially excluded and assisting them to the society</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The FOR YOU UK centre encourages volunteering by providing space for activities and volunteer-led groups. These initiatives bring people together, foster inclusion—which is a fundamental human need—and help the community understand and benefit from social inclusion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees always follow the guidance issued by the Charity Commission!</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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



Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the reporting period, <b>FOR YOU UK</b> made significant strides in promoting social inclusion and community engagement. The charity received excellent feedback from both volunteers and participants across a diverse range of activities. The trustees actively welcomed new proposals and ideas, fostering a culture of innovation and volunteerism.</p> <p>Recognizing the global importance of socializing within safe and inclusive communities, the charity focused on understanding and bridging differences among various groups. In-person gatherings and group activities—centered around sharing and building connections—were prioritised as essential for societal well-being. The team worked diligently to keep the centre open, providing a platform for new and creative initiatives.</p> <p>Overall, these efforts contributed positively to building and supporting inclusion, making a meaningful difference in the lives of beneficiaries and the wider community</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Charity will investigate more fundraising ideas and activities</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>£ 200</b> <b>Lowering the amount reflects lower funding this financial year</b>
Amount of reserves held	Para 1.22	<b>£200</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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



## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed and elected by trustee board GM</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	FOR YOU UK
Other name the charity uses	
Registered charity number	1172193
Charity's principal address	324 HIGH ST ROCHESTER



# Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	VY CLIFFORD			
2	Nicholas Austin			
3	Terance Hunt			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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19				
20				

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

Director name		

## Name of trustees holding title to property belonging to the charity

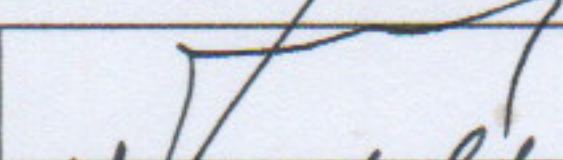
Trustee name	Dates acted if not for whole year	



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	W. Clifford	
Position (eg Secretary, Chair, etc)	Chair	
Date	01/09/2025	