

# YOUNG STAR MENTORING

England & Wales · Charity number 1174301

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-08-17

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

## Contact

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**Address** 101 Queens Road  
Aldershot  
Hampshire  
GU11 3LA

**Phone** 07739008282

**Email** [tonylemboye@gmail.com](mailto:tonylemboye@gmail.com)

**Website** <http://youngstarmentoring.org.uk/>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:1. TO HELP YOUNG PEOPLE (BEING INDIVIDUALS AGED 30 YEARS OLD AND YOUNGER) ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY, AND2. TO RELIEVE NEED AND/OR REHABILITATE EX-OFFENDERS OR CARE-LEAVERS (WITHOUT LIMITATION OF AGE) THROUGH LEISURE TIME ACTIVITIES WITH A VIEW TO PROMOTING THEIR POSITIVE ENGAGEMENT IN SOCIETY.

**Activities:** To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Economic/community Development/employment
- **Who:** Children/young People

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£54,286	£29,378	-	-
2023-12-31	£21,365	£30,616	-	-
2022-12-31	£23,941	£21,955	-	-
2021-12-31	£31,897	£14,028	-	-
2020-12-31	£16,466	£9,562	-	-

## Trustees

Name	Role	Appointed
<b>ANTHONY LEMBOYE</b>	Chair	2017-12-14
George Leonard DOWDELL		2017-08-17
PAUL MASON		2017-08-17

**YOUNG STAR MENTORING**

England & Wales - Charity number 1174301

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# Accounts

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## YOUNG STAR MENTORING

ANNUAL REPORT AND STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 31st DECEMBER 2024

CHARITY REGISTRATION No: 1174301



Young people on the Camino in Spain



Training in the Peak District

## LEGAL AND ADMINISTRATIVE INFORMATION

Charity Number	1174301
<b>Start of Financial year</b>	1 <sup>st</sup> January 2024
End of Financial year	31 <sup>st</sup> December 2024
<b>Trustees serving during and after the year</b>	Anthony Lemboye (Chairman and Chief Executive Officer) George Dowdell (Treasurer) Paul Mason (Secretary)
<b>Governing Instrument</b>	The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as a charity number 1174301 on 17th August 2017.
<b>Objects</b>	To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.
<b>Registered Address</b>	101 Queens Avenue, Aldershot, GU11 3LA
<b>Bankers</b>	Metro Bank PLC One Southampton Row, London, WC1B 5HA
<b>Contact</b>	Email <a href="mailto:tonylemboye@youngstarmentoring.org.uk">tonylemboye@youngstarmentoring.org.uk</a> Web Address <a href="http://www.youngstarmentoring.org.uk">www.youngstarmentoring.org.uk</a>
<b>Independent Examiners</b>	Independent Examiners Ltd Unit 2, Broadbridge Business Centre Delling Lane Bosham PO18 8NF

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Young Star Mentoring on the accounts for the year ended 31st December 2024 set out on pages 5 to 7.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the organisation 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 the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zita Derbak MAAT AATQB  
Independent Examiners Ltd  
Unit 2, The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

Signed: *Zita Derbak*

Dated: 31.01.2025

## TRUSTEES REPORT

The trustees present their report and the financial statements for the year ending 31st December 2024.

### CHAIRMAN'S REPORT

To the trustees, volunteers and supporters of Young Star Mentoring. Here we are at the end of 2024 after another year. A young person said to me, "soon it will be 7 years since I've been coming to Young Star". I thought, "It can't be", but yes. What a journey for us too.

This year we had some great hiking trips, serving young people from London, Greater Manchester, and Hull. We went to the Peak District, the Lake District, Cornwall, Snowdonia, the Camino in Spain, the South Downs, and Stonehenge.

Financially we have persevered and thankfully through very kind donations and grants awarded to YSM we have been able to carry on our work in achieving our mission of "Changing Lives with Adventure." Special thanks to the "Awards for all" team and Charlie, and all those who have donated. Thank you for your support and terrific backing.

Some young people have been coming back to the charity for 7 years plus now. Some first connected at 18 and are now 25 years old. They have fully made the transition to adulthood and as a result of our mentorship are more equipped to deal with the life and have more personal tools and skills to navigate the path ahead.

We continue in our pledge to the Young Stars to be consistent, persistent, and determined in our service to them.

Special thanks to the trustees Paul and George. We are all a team, and our work is impossible without each other. Also, thanks go to Simon and Anna Hopkins for their advice and for writing the safeguarding policies. Special thanks to volunteers Anthony, Yordanka, Jason, and Katie Carsten. Sending you warmest best wishes.



Tony Lemboye

Chairman and Chief Executive Officer

### OBJECTIVES AND ACHIEVEMENTS

To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.

### ACTIVITIES

- Taking several young people hiking to the Camino de Santiago in Spain.
- Training trips on national parks and mountains in the United Kingdom.
- Mentoring individual young people.

### PUBLIC BENEFIT

In determining our programmes, we must regard both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees ensure that our programmes are in line with our charitable objects and aims.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The name of the charity is Young Star Mentoring. The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as charity number 1174301 on 17<sup>th</sup> August 2017.

New trustees are appointed by a resolution of the Trustees at a meeting of the Trustees at which there is a majority of the Trustees present.

The chief executive, Anthony Lemboye, works for the charity on a purely voluntary basis and is also a trustee.

### REVIEW OF THE YEAR

Our income for 2024 was £54,286. Most of this income originated from individuals and grants from organisations, charities, and churches in the United Kingdom. Total resources expended were £29,378 resulting in a surplus of £24,908. Unrestricted year-end balance was £28,411, which is £3,743 more than last year. This is largely due to the increase of £3,562 in the value of voluntary donations.

### COMMUNITY FUND

In 2023 we received a grant from the Community Fund of the National Lottery of £19,512 to enable the charity to mentor young people by taking them to the National Parks of the United Kingdom in 2024 and 2025.

## GOING CONCERN

The Trustees consider Young Star Mentoring as a going concern and are committed to the charity's growth and development.

## VOLUNTEER SUPPORT

Young Star Mentoring has no employees and so is run entirely by volunteers:

- The chief executive gives his time freely to the charity.
- The trustees give their time in meetings, preparation of accounts and minutes of meetings.
- The charity makes use of mature and qualified volunteers who care for, and mentor, the young people on the Camino Trail and the training trips.

## FUTURE STRATEGIC PLANS

- Continue to take more young people on the Camino Trail in Spain once or twice a year.
- A plan to take several young people on a trip to see the Normandy Beaches of the second world war.
- Organise training trips on National Parks in the United Kingdom.
- Mentor individual young people.

## INVESTMENT POWERS

The Constitution authorises the trustees to make and hold investments using the general funds of the charity. In 2024 the charity moved the sum of £12,000 to a fixed interest account not withdrawable until early in 2025.

## REVIEW AND MANAGEMENT OF RISKS

The Trustees conduct reviews of the major risks to which the charity is exposed. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

## RESERVES

Usable reserves on the 31st of December 2024 are £28,411. This is more than we need for reserves but means that our programme for 2025 is assured.

## RESPONSIBILITY OF THE TRUSTEES

The trustees are responsible for preparing the trustees report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgements and estimates.
- Prepare the financial statement on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for:

- Keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and to ensure that the financial statements comply with applicable law and regulations.
- Safeguarding the charity's assets.
- Taking reasonable steps for the prevention and detection of fraud.

This report was approved by the Trustees and signed on their behalf:

A handwritten signature in blue ink, appearing to read "Anthony Lemboye".

Name: Anthony Lemboye, Chairman and Trustee

Date: 30<sup>th</sup> January 2025

## STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31ST DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>RECEIPTS</b>					
Voluntary Receipts	2a	11,465	42,603	<b>54,068</b>	21,365
Interest on Deposits	2b	148	0	<b>148</b>	0
Contributions from Mentorees	2c	0	70	<b>70</b>	0
<b>TOTAL RECEIPTS</b>		<b>11,613</b>	<b>42,673</b>	<b>54,286</b>	<b>21,365</b>
<b>PAYMENTS</b>					
Costs of Charitable Activities	3	789	28,589	<b>29,378</b>	30,616
<b>TOTAL PAYMENTS</b>		<b>789</b>	<b>28,589</b>	<b>29,378</b>	30,616
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>10,824</b>	<b>14,084</b>	<b>24,908</b>	(9,251)
Balances Brought Forward		24,668	0	<b>24,668</b>	33,919
Transfer Between Funds	4	(7,081)	7,081	<b>0</b>	0
<b>BALANCES CARRIED FORWARD</b>		<b>28,411</b>	<b>21,165</b>	<b>49,576</b>	24,668

The notes on page 7 form part of these accounts

All operations are continuing operations.

## STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDING 31ST DECEMBER 2024

Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>ASSETS</b>				
<b>Cash Funds</b>				
Main Bank Account	130	0	<b>130</b>	9,598
Working Bank Account	1,776	0	<b>1,776</b>	15,070
Instant access saving account	14,505	21,165	<b>35,670</b>	0
Fixed term deposit a/c	12,000	0	<b>12,000</b>	0
<b>Cash Funds</b>	<b>28,411</b>	<b>21,165</b>	<b>49,576</b>	<b>24,668</b>
<b>Other Monetary Assets</b>				
Gift Aid claimable	28	1,750	1,778	0
Interest owed on fixed term deposit	357	0	357	0
	<b>28,796</b>	<b>22,915</b>	<b>51,711</b>	<b>24,668</b>
<b>LIABILITIES</b>				
Independent Examiners Fee (Estimate)	600	0	600	0

The charity has no assets retained for charity's own use.

### TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out on the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payment Account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the Trustees and signed on their behalf:



Name: Anthony Lemboye, Chairman and Trustee

Date: 30th January 2025

## NOTES TO THE ACCOUNTS

### 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
<b>2a Voluntary Receipts</b>				
Gift Aided donations	8,104	7,000	<b>15,104</b>	1,199
Grants from organisations	629	32,037	<b>32,666</b>	11,012
Internet Donations	1,604	0	<b>1,604</b>	1,160
Other Donations	320	0	<b>320</b>	7,994
Tax relief on Gift Aid	808	3,566	<b>4,374</b>	0
<b>Total Voluntary Receipts</b>	<b>11,465</b>	<b>42,603</b>	<b>54,068</b>	<b>21,365</b>
<b>2b Interest on Deposits</b>	148	0	<b>148</b>	0
<b>2c Contributions from Mentorees</b>	0	70	<b>70</b>	0
<b>Total Receipts</b>	<b>11,613</b>	<b>42,673</b>	<b>54,286</b>	<b>21,365</b>

### 3. PAYMENTS

#### Costs of Charitable Activities

	Unrestricted	Restricted	Total	Total
	Funds	Funds	2024	2023
	£	£	£	£
Mentoring Client allowance	0	4,967	<b>4,967</b>	4,231
Mentoring Fuel	0	1,099	<b>1,099</b>	1,437
Mentoring Sustenance	150	3,155	<b>3,305</b>	3,897
Mentoring Accommodation	98	11,875	<b>11,974</b>	12,827
Mentoring Travel	137	1,520	<b>1,657</b>	1,062
Vehicle Hire	19	4,668	<b>4,687</b>	4,816
Mentoring general	127	1,033	<b>1,160</b>	566
Mentoring Equipment	80	0	<b>80</b>	196
Bank charges	0	0	<b>0</b>	10
Fundraising Costs	0	0	<b>0</b>	1,327
Independent Examination	0	0	<b>0</b>	0
Insurance	0	271	<b>271</b>	247
Governance	0	0	<b>0</b>	0
Office costs	108	0	<b>108</b>	0
Trustee expenses	70	0	<b>70</b>	0
<b>Total</b>	<b>789</b>	<b>28,589</b>	<b>29,378</b>	<b>30,616</b>

### 4. RESTRICTED FUNDS

	Funds as at	Income	Expense	Transfers	Funds as at
	01/01/24	Funds	Funds		31/12/24
	£	£	£	£	£
Camino Spain /Portugal	0	13,166	9,586	6,631	10,211
Herefordshire Community fund	0	3,000	3,415	415	0
Community Fund 3.	0	19,512	13,549	0	5,963
7 stars Fund	0	600	603	3	0
Manchester Airport Community	0	960	992	32	0
Meeting Needs Fund	0	5,435	445	0	4,991
<b>Total</b>	<b>0</b>	<b>42,673</b>	<b>28,589</b>	<b>7,081</b>	<b>21,165</b>

### 5. TRUSTEE EXPENSES

Trustee Mr Lemboye accompanies the young people on the trips organised by the charity, in his capacity as Mentor. The charity pays for the accommodation, travel and subsistence costs incurred by Mr Lemboye whilst on charity business. The annual cost of these were £2953 in the current financial year.

Two other trustees were reimbursed for their out-of-pocket expenses for travel costs, subsistence, and subscriptions fees to the value of £52.

**YOUNG STAR MENTORING**

England & Wales - Charity number 1174301

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# Accounts

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# YOUNG STAR MENTORING

ANNUAL REPORT AND STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 31st DECEMBER 2023

CHARITY REGISTRATION No: 1174301



On finish the Camino in Santiago de Compostela. Young Stars in Devon



Young Stars in Northumberland

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## CHAIRMAN'S REPORT

Firstly, I would like to thank the Trustees Paul and George and all the friends of Young Star Mentoring for your steadfast and continual support and commitment to Young Star Mentoring. Thank you also to Anna and Simon for writing YSM safeguarding policies and the Health and Safety. Thanks too for volunteers Anthony, Yordanka, Denise and Ken in Snowdonia who took the young people on guided walks in Llanberis and Kiera from Dublin.

Thanks to Karen from "Meeting Needs", Charlie and Adam for never forgetting us with financial support and Christine who helps us with the grant writing.

This project is a complete "team effort" and I do believe we make a big impact on young, traumatised lives, keeping to our motto "Changing Lives with Adventure" - a heartfelt thanks to you all.

This year we completed trips to the Peak District, the South Downs, Swanage, North Downs Way, Snowdonia, the Lake District, Scotland, Camino de Santiago NW Spain and Devon. We mentored a group of under 18-year-old unaccompanied minors from West London, two young sisters from SE London on the edge of care and started to connect with young people in Greater Manchester.

We also took the Grenfell ladies football team on a hiking day on the South Downs. These ladies suffered trauma because of the awful fire some years back and I was asked by a fellow Fire Fighter, Dion, who is the team coach, to do a team building day. We went to the South Downs. The ladies enjoyed the day in the fresh air, some moaned a bit (lol) because they are not used to walking in the countryside as they are from North Kensington, but Dion said it was a 100% success and would like to do it again in 2024. We keep pushing forward and learning.

The Camino was a wonderful experience this year as usual, I think it was very challenging at times though because some of the young people were very complex and hence were challenging. At times I found myself out of my depth, but I learnt to adopt a new Trauma Informed approach and I have been studying the different elements so I can be more prepared and have the tools and practices to deal with difficult situations that may arise as most of the young people we serve are traumatised through neglect and abuse in their earlier years.

Financially we are in a good place, many thanks to trustees. We are spending most of our funding on mainly 3 things, food, accommodation and transport.

However, I'm continually writing funding bids for the 2024 campaign. I've written 14 or 15 at present and before the end of the year I hope to have approximately 20. I'm hoping we'll be awarded a few as that's all we need really. I realise that with grants it's a matter of writing lots and in a hope to be awarded a few.

Next year I hope with the Trustees approval to do a 3-week Camino in June with a training weekend to Snowdonia taking a group of 9. We hope to go to all 4 countries of the UK i.e. England, Wales, Scotland and for the first time Northern Ireland to see our friends out there from Belfast.

Finance permitting, I would like us to consider a trip to Normandy to the D-Day landing as this is an important part of the UK's and world history. This will help our young people to become better citizens of our country, giving them a better understanding and of an awareness of what's been done for them by the special few.

I do feel we are making an impact on the young people we serve. The main thing the young people want is community and belonging to something, to be taken somewhere and to be accepted as they are, without judgment - and we are doing this.

I feel we are achieving our principles of activity, adventure and connection and our values of teamwork, discipline and respect for others.

Finally, I just wanted to express my gratitude to you all for your support with Young Star Mentoring and wish you all a wonderful Christmas and look forward to 2024 with you.

"Let's get our hiking boots on guys and get Active, Adventurous and Connected."



**Tony Lemboye**

Chairman and Chief Executive Officer

## TRUSTEES REPORT

The trustees present their report and the financial statements for the year ending 31st December 2023.

### LEGAL AND ADMINISTRATIVE INFORMATION

<b>Charity Number</b>	1174301
<b>Start of Financial year</b>	1 <sup>st</sup> January 2023
<b>End of Financial year</b>	31 <sup>st</sup> December 2023
<b>Trustees serving during and after the year</b>	Anthony Lemboye (Chairman and Chief Executive Officer) George Dowdell (Treasurer) Paul Mason (Secretary)
<b>Governing Instrument</b>	The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as a charity number 1174301 on 17th August 2017.
<b>Objects</b>	To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.
<b>Registered Address</b>	101 Queens Avenue, Aldershot, GU11 3LA
<b>Bankers</b>	Metro Bank PLC One Southampton Row, London, WC1B 5HA
<b>Contact</b>	Email <a href="mailto:tonylemboye@youngstarmentoring.org.uk">tonylemboye@youngstarmentoring.org.uk</a> Web Address <a href="http://www.youngstarmentoring.org.uk">www.youngstarmentoring.org.uk</a>

### OBJECTIVES AND ACHIEVEMENTS

To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.

### ACTIVITIES

- Taking several young people hiking to the Camino de Santiago in Spain.
- Training trips on national parks and mountains in the United Kingdom.
- Mentoring individual young people.

### PUBLIC BENEFIT

In determining our programmes, we must regard both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees ensure that our programmes are in line with our charitable objects and aims.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The name of the charity is Young Star Mentoring. The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as charity number 1174301 on 17<sup>th</sup> August 2017.

New trustees are appointed by a resolution of the Trustees at a meeting of the Trustees at which there is a majority of the Trustees present.

The chief executive, Anthony Lemboye, works for the charity on a purely voluntary basis and is also a trustee.

## REVIEW OF THE YEAR

Our income for 2023 was around £21,400. Most of this income originated from individuals and grants from organisations, charities and churches in the United Kingdom. Total resources expended were about £30,600 resulting in a deficit of around £9,200 made possible by reserves brought forward from 2022.

We were able to take a number of young people hiking on the Camino Trail in Spain.

- We took several young people on mentoring and training trips in the United Kingdom.
- We individually mentored some children/young people.

## COMMUNITY FUND

In 2022 we received a grant from the Community Fund of the National Lottery of £9165 to enable the charity to mentor young people by taking them to the National Parks of the United Kingdom. We continued this operation in 2023 on 6 different weekends.

## GOING CONCERN

The Trustees consider Young Star Mentoring as a going concern and are committed to the charity's growth and development.

## VOLUNTEER SUPPORT

Young Star Mentoring has no employees and so is run entirely by volunteers:

- The chief executive gives his time freely to the charity.
- The trustees give their time in meetings, preparation of accounts and minutes of meetings.
- The charity makes use of mature and qualified volunteers who care for, and mentor, the young people on the Camino Trail and the training trips.

## FUTURE STRATEGIC PLANS

- Continue to take more young people on the Camino Trail in Spain once or twice a year.
- Organise training trips on National Parks in the United Kingdom.
- Mentor individual young people.

## INVESTMENT POWERS

The Constitution authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

## REVIEW AND MANAGEMENT OF RISKS

The Trustees conduct reviews of the major risks to which the charity is exposed. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

## RESERVES

Usable reserves on the 31st of December 2023 are around £24,700 meaning that our programme for 2024 is assured.

## BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

## EXAMINATION OF ACCOUNTS

As the charities income for the year was below the threshold when an independent examination is required, the trustees agreed that we would not present the accounts for independent examination.

## RESPONSIBILITY OF THE TRUSTEES

The trustees are responsible for preparing the trustees report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgements and estimates.
- Prepare the financial statement on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for:

- Keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and to ensure that the financial statements comply with applicable law and regulations.
- Safeguarding the charity's assets.
- Taking reasonable steps for the prevention and detection of fraud.

This report was approved by the Trustees and signed on their behalf:



Name: Anthony Lemboye, Chairman and Trustee

Date: 23<sup>rd</sup> January 2024



**YOUNG STAR MENTORING**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**YEAR ENDING 31ST DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>RECEIPTS</b>					
Voluntary Receipts	2	7,903	13,463	<b>21,365</b>	23,941
<b>TOTAL RECEIPTS</b>		<b>7,903</b>	<b>13,463</b>	<b>21,365</b>	<b>23,941</b>
<b>PAYMENTS</b>					
Costs of Charitable Activities	3	6,929	23,688	<b>30,616</b>	21,955
<b>TOTAL PAYMENTS</b>		<b>6,929</b>	<b>23,688</b>	<b>30,616</b>	<b>21,955</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>974</b>	<b>(10,225)</b>	<b>(9,251)</b>	<b>1,986</b>
Balances Brought Forward		26,189	7,730	<b>33,919</b>	31,933
Transfer Between Funds	4	(2,495)	2,495	<b>0</b>	0
<b>BALANCES CARRIED FORWARD</b>		<b>24,668</b>	<b>0</b>	<b>24,668</b>	<b>33,919</b>



**YOUNG STAR MENTORING**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**YEAR ENDING 31ST DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>ASSETS</b>					
<b>Cash Funds</b>					
Main Bank Account		9,598	0	<b>9,598</b>	7,026
Working Bank Account		15,070	0	<b>15,070</b>	26,892
Lemboye Camino Account		0	0	<b>0</b>	0
		<b>24,668</b>	<b>0</b>	<b>24,668</b>	<b>33,919</b>

Approved by the Trustees and signed on their behalf:



Name: Anthony Lemboye, Chairman and Trustee

Date: 23<sup>rd</sup> January 2024



**YOUNG STAR MENTORING  
NOTES ON ACCOUNTS  
YEAR ENDING 31ST DECEMBER 2023**

**2. RECEIPTS**
**Voluntary Receipts**

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Gift Aided donations	1,199	0	1,199	1,579
Grants from organisations	4,550	6,463	11,013	11,145
Justgiving Donations	1,160	0	1,160	2,803
Other Donations	994	7,000	7,994	6,633
Tax relief on Gift Aid	0	0	0	1,781
Contributions fr Mentorees	0	0	0	0
<b>Total</b>	<b>7,903</b>	<b>13,463</b>	<b>21,365</b>	<b>23,941</b>

**3. PAYMENTS**
**Costs of Charitable Activities**

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Mentoring Client allowance	0	4,231	4,231	6,053
Mentoring Fuel	606	830	1,437	833
Mentoring Sustenance	1,210	2,687	3,896	2,692
Mentoring Accomodation	1,644	11,183	12,827	5,808
Mentoring Travel	120	943	1,062	1,786
Vehicle Hire	1,384	3,432	4,816	1,556
Mentoring general	330	236	566	2,040
Mentoring Equipment	50	146	196	0
Bank charges	10	0	10	4
Fundraising Costs	1,327	0	1,327	575
Independant Examination (2021)	0	0	0	360
Insurance	247	0	247	247
Governance	0	0	0	0
Office costs	0	0	0	0
Trustee expenses	0	0	0	0
<b>Total</b>	<b>6,929</b>	<b>23,688</b>	<b>30,616</b>	<b>21,955</b>

**4. RESTRICTED FUNDS**

	B/F Balance 2022 £	Income Funds £	Expense Funds £	Transfers £	Total C/F 2023 £
Community Fund No 2	7,730	0	9,164	1,434	0
Camino Spain/ Portugal	0	7,500	8,120	620	0
Meeting Needs Scotland	0	4,900	4,238	(662)	0
Skelton Grant N Wales	0	1,063	2,166	1,104	0
<b>Total</b>	<b>7,730</b>	<b>7,500</b>	<b>17,284</b>	<b>2,054</b>	<b>0</b>

**YOUNG STAR MENTORING**

England & Wales - Charity number 1174301

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# Accounts

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# YOUNG STAR MENTORING

ANNUAL REPORT AND STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 31st DECEMBER 2022

CHARITY REGISTRATION No: 1174301



Young Star Mentoring group finish the Camino in Santiago de Compostela

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## CHAIRMAN'S REPORT

### "Changing Lives with Adventure"

Another year has gone by and in my personal opinion a successful year. We made new connections with Barnardo's in Northern Ireland and had 2 young people join us from Belfast on the Camino later in the year.

We took young people to new places that we discovered during Covid like the South Downs. We took a group to Firle beacon and another group hiking along the Seven Sisters near Eastbourne.

We've completed indoor climbing sessions in line with our charity principles of keeping active. Hopefully, when I complete my indoor climbing wall instructor course, we could do more sessions. Another route we discovered was the North Downs Way near Guildford. In April we took a group of 6 to St Martha's on the Hill, which is an old church on the North Downs Way. We were met by a local guide, Simon, who gave the young people a tour around the church and we were amazed that the founder of Bloomingdales the famous New York department store is buried in the grounds along with many other significant people from around the world.

In June we went on the Camino de Santiago for 3 weeks, taking 6 young people, 2 from London, 2 from Belfast, 1 from Israel and 1 from the Navajo Nation in Arizona - a very different bunch of people, but it wasn't long until they all gelled together and became a team. These trips give us the opportunity to teach our charities values of team, discipline and respect. We walked 420 Km from Leon to Finisterre via the city of Santiago de Compostella. All I can say is that from their reports the young people really enjoyed it, and it made a significant positive in their lives.

We completed 2 more trips to Snowdonia to climb Mount Snowdon taking young people from London.

I feel we've had a full year, and we are now ready for 2023 and looking forward to **"Changing Lives with Adventure"**.

**Tony Lemboye**

Chairman and Chief Executive Officer

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## TRUSTEES REPORT

The trustees present their report and the financial statements for the year ending 31st December 2022.

### LEGAL AND ADMINISTRATIVE INFORMATION

<b>Charity Number</b>	1174301
<b>Start of Financial year</b>	1 <sup>st</sup> January 2022
<b>End of Financial year</b>	31 <sup>st</sup> December 2022
<b>Trustees serving during and after the year</b>	Anthony Lemboye (Chairman and Chief Executive Officer) George Dowdell (Treasurer) Paul Mason (Secretary)

#### Governing Instrument

The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as a charity number 1174301 on 17th August 2017.

#### Objects

To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.

#### Registered Address

101 Queens Avenue, Aldershot, GU11 3LA

#### Bankers

Metro Bank PLC  
One Southampton Row, London, WC1B 5HA

#### Contact

Email [tonylemboye@youngstarmentoring.org.uk](mailto:tonylemboye@youngstarmentoring.org.uk)  
Web Address [www.youngstarmentoring.org.uk](http://www.youngstarmentoring.org.uk)

### OBJECTIVES AND ACHIEVEMENTS

To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.

### ACTIVITIES

- Taking several young people hiking on two occasions to the Camino de Santiago in Spain.
- Training trips on national parks and mountains in the United Kingdom.
- Mentoring individual young people.

### PUBLIC BENEFIT

In determining our programmes, we must regard both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees ensure that our programmes are in line with our charitable objects and aims.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The name of the charity is Young Star Mentoring. The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as charity number 1174301 on 17<sup>th</sup> August 2017.

New trustees are appointed by a resolution of the Trustees at a meeting of the Trustees at which there is a majority of the Trustees present.

The chief executive, Anthony Lemboye, works for the charity on a purely voluntary basis and is also a trustee.

## REVIEW OF THE YEAR

Our income for 2022 was around £23,900. Most of this income originated from individuals and grants from charities and churches in the United Kingdom. Total resources expended were about £22,000 resulting in a small surplus of around £2,000.

- Because of Covid restrictions, we had not been able to take young people hiking on the Camino Trail in Spain for 2 years. We are pleased to say that we were able to resume this activity in 2022 on two occasions.
- We took several young people on mentoring and training trips in the United Kingdom.
- We individually mentored some children/young people.

## GRANTS FROM COMMUNITY FUND

In 2021 we received a grant from the Community Fund of the National Lottery of £9915 to enable the charity to mentor young people by taking them to the National Parks of the United Kingdom. We continued this operation in 2022 on 9 different weekends.

Towards the end of 2021 we received a further £9165 from the Community Fund for a continuation of our training and mentoring trips in the United Kingdom. We took a number of young people to the Southwest Path in Cornwall but will spend most of this grant in 2023.

## GRANT FROM MUTUAL GAIN

We received a grant for £1980 specifically to mentor young people from Hounslow by taking them to Polden Lacey, Wisley Gardens and Longleat.

## GOING CONCERN

The Trustees consider Young Star Mentoring as a going concern and are committed to the charity's growth and development.

## VOLUNTEER SUPPORT

Young Star Mentoring has no employees and so is run entirely by volunteers:

- The chief executive gives his time freely to the charity.
- The trustees give their time in meetings, preparation of accounts and minutes of meetings.
- The charity makes use of mature and qualified volunteers who care for, and mentor, the young people on the Camino Trail and the training trips.

## FUTURE STRATEGIC PLANS

- Continue to take more young people on the Camino Trail in Spain once or twice a year.
- Organise training trips on National Parks in the United Kingdom.
- Mentor individual young people.

## INVESTMENT POWERS

The Constitution authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

## REVIEW AND MANAGEMENT OF RISKS

The Trustees conduct reviews of the major risks to which the charity is exposed. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

## RESERVES

Usable reserves on the 31st of December 2022 are around £33,900 meaning that our programme for 2023 is assured.

## **BASIS OF ACCOUNTING**

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

## **EXAMINATION OF ACCOUNTS**

As the charities income for the year was below the threshold when an independent examination is required, the trustees agreed that we would not present the accounts for independent examination. But as the treasurer produced the accounts it was decided that details of the accounts and receipts would be passed to one of the other trustees for informal checking.

## **RESPONSIBILITY OF THE TRUSTEES**

The trustees are responsible for preparing the trustees report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgements and estimates.
- Prepare the financial statement on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

The trustees are also responsible for:

- Keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and to ensure that the financial statements comply with applicable law and regulations.
- Safeguarding the charity's assets.
- Taking reasonable steps for the prevention and detection of fraud.

This report was approved by the Trustees and signed on their behalf

Signature:



Name: Anthony Lemboye, Chairman and Trustee

Date: 13<sup>th</sup> January 2023

**YOUNG STAR MENTORING  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDING 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<b>RECEIPTS</b>					
Voluntary Receipts	2a	12,465	11,476	<b>23,941</b>	31,897
<b>TOTAL RECEIPTS</b>		<b>12,465</b>	<b>11,476</b>	<b>23,941</b>	<b>31,897</b>
<b>PAYMENTS</b>					
Costs of Charitable Activities	2b	1,787	20,168	<b>21,955</b>	14,025
<b>TOTAL PAYMENTS</b>		<b>1,787</b>	<b>20,168</b>	<b>21,955</b>	<b>14,025</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>					
Balances Brought Forward		20,600	11,333	<b>31,933</b>	14,061
Transfer Between Funds	4	(5,089)	5,089	<b>0</b>	0
<b>BALANCES CARRIED FORWARD</b>		<b>26,189</b>	<b>7,730</b>	<b>33,919</b>	<b>31,933</b>

**YOUNG STAR MENTORING  
STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDING 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<b>ASSETS</b>					
<b>Cash Funds</b>					
Main Bank Account		7,026	0	<b>7,026</b>	14,531
Working Bank Account		19,163	7,730	<b>26,892</b>	17,402
		<b>26,189</b>	<b>7,730</b>	<b>33,919</b>	<b>31,933</b>
<b>LIABILITIES</b>					
Independent Examiners Fee		0	0	<b>0</b>	360
		<b>0</b>	<b>0</b>	<b>0</b>	<b>360</b>

Approved by the Trustees and signed on their behalf

Signature:



Name: Anthony Lemboye, Chairman and Trustee

Date: 13<sup>th</sup> January 2023

**YOUNG STAR MENTORING  
NOTES ON ACCOUNTS  
FOR THE YEAR ENDING 31ST DECEMBER 2022**

<b>2. RECEIPTS</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
<b>a) Voluntary Receipts</b>				
Gift Aided donations	1,579	0	<b>1,579</b>	1,652
Grants from organisations	0	11,145	<b>11,145</b>	23,380
Justgiving Donations	2,803	0	<b>2,803</b>	519
Other Donations	6,302	331	<b>6,633</b>	6,346
Tax relief on Gift Aid	1,781	0	<b>1,781</b>	0
Contributions fr Mentorees	0	0	<b>0</b>	0
<b>Total</b>	<b>12,465</b>	<b>11,476</b>	<b>23,941</b>	<b>31,897</b>

<b>3. PAYMENTS</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	Total 2021 £
<b>a) Costs of Charitable Activities</b>				
Mentoring Client allowance	0	6,053	<b>6,053</b>	0
Mentoring Fuel	0	833	<b>833</b>	1,210
Mentoring Sustinance	216	2,476	<b>2,692</b>	1,536
Mentoring Accomodation	253	5,555	<b>5,808</b>	7,117
Mentoring Travel	221	1,565	<b>1,786</b>	(425)
Vehicle Hire	0	1,556	<b>1,556</b>	2,600
Mentoring general	161	1,879	<b>2,040</b>	1,245
Mentoring Equipment	0	0	<b>0</b>	0
Bank charges	0	4	<b>4</b>	9
Fundraising Costs	575	0	<b>575</b>	688
Independant Examination (2021)	360	0	<b>360</b>	0
Insurance	0	247	<b>247</b>	0
Governance	0	0	<b>0</b>	0
Office costs	0	0	<b>0</b>	45
Trustee expenses	0	0	<b>0</b>	0
<b>Total</b>	<b>1,787</b>	<b>20,168</b>	<b>21,955</b>	<b>14,025</b>

<b>4. RESTRICTED FUNDS</b>	Balance 2021	Income Funds £	Expense Funds £	Transfers £	<b>Total 2022 £</b>
Camino Spain/ Portugal	4,507	331	9,348	4,511	<b>0</b>
Community Fund National Parks	6,826	0	6,834	8	<b>0</b>
Mutual Gain - Hounslow	0	1,980	2,550	570	<b>0</b>
Community Fund No 2	0	9,165	1,435	0	<b>7,730</b>
<b>Total</b>	<b>11,333</b>	<b>11,476</b>	<b>20,168</b>	<b>5,089</b>	<b>7,730</b>

**YOUNG STAR MENTORING**

England & Wales - Charity number 1174301

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# Accounts

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**YOUNG STAR MENTORING**

**ANNUAL REPORT AND  
STATEMENT OF ACCOUNTS  
FOR THE YEAR ENDED  
31ST DECEMBER 2021**

**CHARITY REGISTRATION No. 1174301**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

## **YOUNG STAR MENTORING**

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Page 4	Independent Examiner's Report on the accounts.
Pages 5 to 6	Trustees' Report.
Page 7	Statement of Receipts and Payments.
Page 8	Statement of Assets and Liabilities.
Pages 9	Notes to the Accounts.

## YOUNG STAR MENTORING

### LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1174301
<b>START OF FINANCIAL YEAR</b>	1st January 2021
<b>END OF FINANCIAL YEAR</b>	31st December 2021
<b>TRUSTEES SERVING DURING AND AFTER THE YEAR</b>	Anthony Lemboye - Chair George Dowdell - Treasurer Paul Mason - Secretary
<b>GOVERNING INSTRUMENT</b>	The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as a charity number 1174301 on 17th August 2017.
<b>OBJECTS</b>	To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.
<b>REGISTERED ADDRESS</b>	101 Queens Avenue, Aldershot GU11 3LA
<b>CONTACT</b>	Email <a href="mailto:tonylem.boy@youngstarmentoring.org.uk">tonylem.boy@youngstarmentoring.org.uk</a> Web Address <a href="http://www.youngstarmentoring.org.uk">www.youngstarmentoring.org.uk</a>
<b>PRIMARY BANKERS</b>	Metro Bank PLC One Southampton Row London WC1B 5HA
<b>INDEPENDENT EXAMINER</b>	K Gomes Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/members of Young Star Mentoring on the accounts for the year ended 31st December 2021 set out on pages 5 to 9.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 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 Commissioners. An examination includes a review of the accounting records kept by the organisation 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 the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K Gomes MAAT  
Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

Signed :



Date:

10.2.22

**YOUNG STAR MENTORING**  
**TRUSTEES REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**OBJECTIVES AND ACHIEVEMENTS**

To help young people, especially but not exclusively through leisure time activities, to develop their capabilities that they may grow to full maturity as individuals and members of society.

**ACTIVITIES**

- Taking a number of young people hiking on the Camino de Santiago in Spain when possible.
- Training trips on national parks and mountains in the United Kingdom.
- Mentoring individual young people.

**PUBLIC BENEFIT**

In determining our programmes, we must regard both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees ensure that our programmes are in line with our charitable objects and aims.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The name of the charity is Young Star Mentoring. The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as charity number 1174301 on 17th August 2017.

New trustees are appointed by a resolution of the Trustees at a meeting of the Trustees at which there is a majority of the Trustees present. The Trustees meet formally at least twice a year.

The chief executive, Anthony Lemboye, works for the charity on a purely voluntary basis and is also a trustee.

**CHAIRMAN'S REPORT**

2021 was again a good year for Young Star Mentoring as we managed to mentor vulnerable young people by taking them hiking to beautiful places in the UK despite the disruption of the COVID pandemic.

It was very challenging earlier on in the year with the restrictions, as we weren't allowed to travel far from our homes and the young people were asking us to take them walking, so we completed 3 hiking day trips walking the South Downs Way. I think a lot of people's mental health suffered during the pandemic not least the young people, so it was a case of picking them up in Greenwich, Southeast London and driving down to East Sussex to walk the South Downs just North of Brighton. The young people loved it, and I think they appreciated the ongoing commitment that 'young Star Mentoring was giving them during this unprecedented time.

In August as the restrictions were relaxed further, we took 11 young people to our Young Star Summer Camp in the Lake district in Cumbria for 5 days where we hiked up England's highest mountain, Scafell Pike. This was a very challenging 9-hour day, but the young people all made it to the summit and hence, I believe, had that feeling of personal satisfaction by completing something challenging. This, in turn, raised their self-esteem and gave the group a feeling of togetherness and improved group cohesion.

In September and October, we completed 2 trips to Cornwall to hike along the famous Southwest Coastal Path. We based ourselves at Penzance near Lands' End and completed stretches of the path. I think the youngsters were all impressed with the beauty of Cornwall, so far away from their normal lives and from where they live.

I would like to personally thank the board of trustees and all the very generous donors who supported Young Star Mentoring in the past year and I feel excited about the plans we have in 2022.

Very best wishes to you all.

Tony Lemboye  
Chairman and Chief Executive Officer

**YOUNG STAR MENTORING  
TRUSTEES REPORT (continued)  
FOR THE YEAR ENDED 31ST DECEMBER 2021**

**ACHIEVEMENTS AND PERFORMANCE (CONTINUED)**

**REVIEW OF THE YEAR**

Our income for 2021 was around £31,900. Most of this income originated from individuals and grants from charities and churches in the United Kingdom. Total resources expended were about £14,000 resulting in a surplus of £17,900 which was carried over to cover our extensive program in 2022.

- Because of Covid restrictions, we were still not able to take young people hiking on the Camino Trail in Spain. Our expectations are that we can resume this activity in 2022.
- We took several young people on mentoring and training trips in the United Kingdom.
- We individually mentored some children/young people.

**GRANT FROM COMMUNITY FUND**

We received a grant from the Community Fund of the National Lottery. This grant of £9915 was given to enable the charity to mentor young people by taking them to the National Parks of the United Kingdom. In 2021 we took young people to Snowdonia, the Lake District and the South Downs National Parks and spent £3089 leaving £6826 for activities in 2022.

**ONGOING CONCERN**

The Trustees consider Young Star Mentoring as a going concern and are committed to the charity's growth and development

**VOLUNTEER SUPPORT**

Young Star Mentoring has no employees and so is run entirely by volunteers:

- The chief executive gives his time freely to the charity.
- The trustees give their time in meetings, preparation of accounts and minutes of meetings.
- The charity makes use of mature and qualified volunteers who care for, and mentor, the young people on the Camino Trail and the training trips.

**FUTURE STRATEGIC PLANS**

- Continue to take more young people on the Camino Trail in Spain once or twice a year.
- Organise training trips on National Parks in the United Kingdom.
- Mentor individual young people.

**INVESTMENT POWERS**

The Constitution authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

**REVIEW AND MANAGEMENT OF RISKS**

The Trustees conduct reviews of the major risks to which the charity is exposed. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

**RESERVES**

Usable reserves on the 31st of December 2021 are around £31,900

**TRUSTEES RESPONSIBILITIES**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees :

Print name: Anthony Lemboye, Chairman and Trustee

Date: 10<sup>th</sup> February 2022



**YOUNG STAR MENTORING**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	<b>Total 2020 £</b>
<b>RECEIPTS :</b>					
Voluntary Receipts	2a	13,862	18,035	31,897	16,468
<b>TOTAL RECEIPTS</b>		<b>13,861</b>	<b>18,035</b>	<b>31,897</b>	<b>16,468</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3a	2,596	11,430	14,025	9,552
<b>TOTAL PAYMENTS</b>		<b>2,596</b>	<b>11,430</b>	<b>14,025</b>	<b>9,552</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>11,265</b>	<b>6605</b>	<b>17,872</b>	<b>6,916</b>
Balances Brought Forward		12,384	1,677	14,061	7,145
Transfer Between Funds	4	-3,051	3,051	0	0
<b>BALANCES CARRIED FORWARD</b>		<b>20,600</b>	<b>11,333</b>	<b>31,933</b>	<b>14,061</b>

The notes on pages 9 form part of these accounts.

All operations are continuing operations.

**YOUNG STAR MENTORING**

**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDED 31ST DECEMBER 2021**

Notes	Unrestricted Fund £	Restricted Fund £	31-Dec-21 Total £	31-Dec-20 Total £
<b>ASSETS</b>				
<b>Cash Funds:</b>				
Main Bank Account	3,198	11,333	14,531	8,743
Working Bank Account	17,402	0	17,402	5,091
	<b>20,600</b>	<b>11,333</b>	<b>31,933</b>	<b>13,833</b>
<b>LIABILITIES</b>				
Independent Examiners Fee	360	0	360	0
	<b>360</b>	<b>0</b>	<b>360</b>	<b>0</b>

**TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS**

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 and 8.

Signed on behalf of the Trustees :

Print name: Anthony Lemboye, Chairman and Trustee

Date : 10<sup>th</sup> February 2022



**YOUNG STAR MENTORING**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2021**

**1. BASIS OF ACCOUNTING**

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

**2. RECEIPTS**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	<b>Total 2020 £</b>
<b>a) Voluntary Receipts</b>				
Grants from organisations	5,345	18,035	23,380	11,169
Just giving Donations	519	0	519	125
Gift aid donations	1,652	0	1,652	3,824
Other Donations	6,346	0	6,346	244
Tax relief on Gift Aid	0	0	0	956
Contributions for Mentorees	0	0	0	150
	<b>13,862</b>	<b>18,035</b>	<b>31,897</b>	<b>16,468</b>

**3. PAYMENTS**

Notes	Unrestricted Funds £	Restricted Funds £	<b>Total 2021 £</b>	<b>Total 2020 £</b>
<b>a) Costs of Charitable Activities</b>				
Mentoring Fuel	158	1,052	1,210	657
Mentoring Subsistence	351	1,185	1,536	1,382
Mentoring Accommodation	603	6,514	7,117	3,756
Mentoring Travel	0	-425	-425	766
Vehicle Hire	447	2,153	2,600	1,865
Mentoring General	295	950	1,245	615
Mentoring Equipment	0	0	0	270
Bank Charges	0	0	0	1
Fundraising Costs	688	0	688	72
Insurance	0	0	0	168
Office Costs	54	0	54	0
	<b>2,596</b>	<b>11,430</b>	<b>14,025</b>	<b>9,552</b>

**4. RESTRICTED FUNDS**

	Balance 2020	Income Funds £	Expenses Funds £	<b>Transfers £</b>	<b>Total 2021 £</b>
Scotland	1,677	0	0	-1,677	0
Camino Spain/Portugal	0	2,880	-64	1,563	4,507
Community Fund National Parks	0	9,915	3,089	0	6,826
Lake District	0	2,400	4,786	2,386	0
Cornwall	0	0	2,865	2,865	0
North/South Downs	0	2,840	753	-2,087	0
	<b>1,677</b>	<b>18,035</b>	<b>11,430</b>	<b>3,051</b>	<b>11,333</b>

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

**YOUNG STAR MENTORING**

England & Wales - Charity number 1174301

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# Accounts

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# YOUNG STAR MENTORING

**Trustees Report and Financial Statements**

**Year ending 31st December 2020**

**Registered Charity: 1174301**



Group of young people we took to Scotland

## CHAIRMAN'S REPORT

Another year goes by for Young Star Mentoring and as for everyone on the planet the year 2020 has been a challenging year because of the global pandemic.

Covid took a toll on our activities as we had to cancel the 3-week Camino de Santiago Pilgrimage in Spain and cancel a sailing weekend in Lymington. We were donated a 50-foot yacht, with a skipper for the day, donated by a very kind corporate events company. Bearing in that the young people who YSM mentors are used to disappointments, the young people were very understanding.

On a more positive note, we did however, in the easing of restrictions in August, complete two trips to Scotland hiking up Ben Nevis, one trip to Snowdonia and one trip to The Peak District to walk a small section of the Pennine Way. We took 25 young people from mainly London and the South East of England which they all thoroughly enjoyed.

Starting in September we have been walking the North downs way and now on stage 4 of 10 stages. This ancient pilgrimage route which starts at Farnham in Surrey and goes to Canterbury Cathedral a distance of approximately 130 miles. The young people are enjoying it as they see the beautiful, hidden parts of Surrey and Kent which most people don't get a chance to see. We walked up Box Hill on the last stage which was a challenging experience for the young people, but they all enjoyed it and are looking forward to completing the other 6 stages when the lockdown permits.

Young Star Mentoring also supports a group of young people in South East London who have been on trips with us in the past and now we act as a "Support Group" for them. We meet up with them for dinner every 3 months at Nando's. We've taken them on short day trips to the Surrey Hills and to Stonehenge to ease the mental pressure of lockdown. Their mental health has been strained over the last year because the pandemic, but their words express their appreciation of the continual support.

YSM has now made further connections with the British Mountaineering Council (BMC) and the Mountain training Association (MTA) who have offered our young people accredited basic hiking and climbing courses in 2021 as they see the need and the benefits of our work. We aim to do a hiking course in the Lake district and a climbing course in Swanage.

I am really looking forward to a wonderful in 2021. We are going to try for another 3-week pilgrimage in June and taking a group to the Lake district in April. We will climb Scafell Pike and get that accredited qualification from the MTA, which the young people are so excited about. We are also planning a week's pilgrimage for the group of young people who have been with us before, walking a stage of the Camino that they haven't walked before, as they like and appreciate the continuing mentoring and support that we give them.

I hope that 2021 will be a wonderful and exciting year for Young Star Mentoring, doing what we do best, giving the tools to young people to lead healthy, productive and fruitful lives.

Thank you, George and Paul, for supporting the charity with your time, experience, and I have to say, patience. It is greatly appreciated.

**Tony Lemboye**

Chairman and Chief Executive Officer

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## TRUSTEES REPORT

The trustees present their report and the financial statements for the year ending 31st December 2020.

### LEGAL DETAILS

#### Trustees

Anthony Lemboye (Chairman)  
George Dowdell (Treasurer)  
Paul Mason (Secretary)

#### Chief Executive Officer

Anthony Lemboye

#### Registered Address

101 Queens Avenue, Aldershot, GU11 3LA

#### Bankers

Metro Bank PLC  
One Southampton Row, London, WC1B 5HA

#### Email

[tonylemboye@gmail.com](mailto:tonylemboye@gmail.com)

#### Web Address

[www.youngstarmentoring.org.uk](http://www.youngstarmentoring.org.uk)

### OBJECTS

To help young people, especially but not exclusively through leisure time activities, so as to develop their capabilities that they may grow to full maturity as individuals and members of society.

### ACTIVITIES

- Taking a number of young people hiking on the Camino de Santiago in Spain when possible.
- Training trips on mountains in the United Kingdom.
- Mentoring individual young people.

### PUBLIC BENEFIT

In determining our programmes, we have to regard both the Charity Commission's general guidance on public benefit and prevention and relief of poverty for the public benefit. The trustees ensure that our programmes are in line with our charitable objects and aims.

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The name of the charity is Young Star Mentoring. The charity is governed by the Constitution of a Charitable Incorporated Organisation (CIO) dated March 2017 and registered with the Charity Commission as charity number 1174301 on 17<sup>th</sup> August 2017.

New trustees are appointed by a resolution of the Trustees at a meeting of the Trustees at which there is a majority of the Trustees present. The Trustees meet formally at least twice a year.

The chief executive, Anthony Lemboye, works for the charity on a purely voluntary basis and is also a trustee.

## REVIEW OF THE YEAR

Our income for 2020 was around £16,600. Most of this income originated from individuals and grants from charities and churches in the United Kingdom. Total resources expended were about £9,500 resulting in a surplus of £7,100 which was carried over to cover our extensive program in 2021.

- Because of Covid restrictions, we were not able to take young people hiking on the Camino Trail in Spain.
- We took a number of young people on mentoring and training trips in Scotland, Wales, Lake District and the Surrey hills.
- We individually mentored some children/young people.

## RESTRICTED FUNDS

Summary of Restricted Funds	Brought Forward from 2019	Income	Expenditure	Carried forward to 2021
	£	£	£	£
Funds given for Scotland trips	-	5,870	4,193	1,677
Funds given for the Spain Camino	-	3,150	1,587	1,563
<b>Total Restricted Funds</b>	<b>-</b>	<b>9,020</b>	<b>5,780</b>	<b>3,240</b>

Some funds will be carried forward to 2021 when Covid restrictions are relaxed. Some deposits were paid in 2020 which will be used in 2021.

## GOING CONCERN

The Trustees consider Young Star Mentoring as a going concern and are committed to the charity's growth and development.

## VOLUNTEER SUPPORT

Young Star Mentoring has no employees and so is run entirely by volunteers:

- The chief executive gives his time freely to the charity.
- The trustees give their time in meetings, preparation of accounts and minutes of meetings.
- The charity makes use of mature and qualified volunteers who care for, and mentor, the young people on the Camino Trail and the training trips.

## FUTURE STRATEGIC PLANS

- Continue to take more young people on the Camino Trail in Spain once or twice a year.
- Organise training trips on mountains in the United Kingdom.
- Mentor individual young people.

## RELATED CHARITIES

None.

## INVESTMENT POWERS

The Constitution authorises the trustees to make and hold investments using the general funds of the charity, but no such investments are presently held.

## REVIEW AND MANAGEMENT OF RISKS

The Trustees conduct reviews of the major risks to which the charity is exposed. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

## RESERVES

Usable reserves at the 31st December 2020 are around £12,400.

## INDEPENDENT EXAMINATION

The income of the charity is well below the threshold that the Charity Commission have set and so the trustees do not consider an independent examination is necessary nor indeed cost effective.

## RESPONSIBILITY OF THE TRUSTEES

The trustees are responsible for preparing the trustees report and the financial statements in accordance with applicable law and United Kingdom accounting standards.

Charity law requires the trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgements and estimates.
- Prepare the financial statement on a going concern basis unless it is inappropriate to presume that the charity will continue to operate.

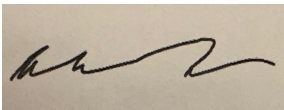
The trustees are also responsible for:

- Keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and to ensure that the financial statements comply with applicable law and regulations.
- Safeguarding the charity's assets.
- Taking reasonable steps for the prevention and detection of fraud.



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This report was approved by the Trustees in January 2020 and signed on their behalf

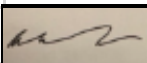
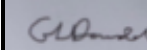
Signature:



Name: A Lemboye, Chairman and Trustee

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name	No (if any)	
	Young Star Mentoring	1174301	
<b>Receipts and payments - Balance Sheet</b>			
	Period start date	To	Period end date
	For the period from 01 January 2020		31/12/2020

**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>	Bank Current Account	5,503	3,240	-
	Bank Working Account	5,318	-	-
	Cash	-	-	-
			-	-
	<b>Total cash funds</b>	<b>10,821</b>	<b>3,240</b>	<b>-</b>
	(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
		A. LEMBOYE		04/01/2021
		G. DOWDELL		04/01/2021

