

IMPACT-NOW

England & Wales · Charity number 1177410

Details

Status Registered

Legal form CIO

Registered 2018-03-05

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

Contact

Address 20a-30 Abington Street
Northampton
NN1 2AW

Phone 07538449126

Email info@impact-now.org.uk

Website www.impact-now.org.uk

Activities

Objects: 1. TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 25 YEARS LIVING IN NORTHAMPTONSHIRE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.2. THE RELIEF OF MENTAL, SOCIAL AND LOW EMOTIONAL WELLBEING OF YOUNG PEOPLE AT RISK OF NEET BY PROVISION OF COUNSELLING AND SUPPORT3. FOR THE PUBLIC BENEFIT TO PROMOTE LEARNING FOR PLEASURE BY PEOPLE NO LONGER IN FULL TIME EMPLOYMENT THROUGH THE CONTINUED DEVELOPMENT OF THEIR INDIVIDUAL CAPABILITIES, COMPETENCIES, SKILLS AND UNDERSTANDING IN SUBJECTS OF EDUCATIONAL VALUE.

Activities: Curriculum support tutoring in basic skills for key stages 1-5, principally though not exclusively for young people of BME heritage. Sourcing and providing apprenticeships and work experience to youths at risk of becoming NEET (between ages 16-24 years and up to 35 years for those with learning disabilities). Training in crafts production such as natural handmade soap and cosmetics, jewellery.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,137	£102,801	-	-
2024-03-31	£34,829	£29,528	-	-
2023-03-31	£41,046	£39,791	-	-
2022-03-31	£16,337	£13,441	-	-
2021-03-31	£16,769	£15,281	-	-

Trustees

Name	Role	Appointed
JENNY WILDE	Chair	2018-03-01
Akelia Moxam-Black		2018-06-10
TASFIA GAZI		2018-03-01

IMPACT-NOW

England & Wales - Charity number 1177410

Accounts



Trustees' Annual Report for the period

From 01/04/2024 **Period start date** **To** 31/03/2025 **Period end date**

Charity name: IMPACT-NOW

Charity registration number: 1177410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<p>To act as a resource for young people up to the age of 25years living in Northamptonshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b)Advancing education;(c)Supporting the families of children enrolled in educational programmes to enable them to overcome financial, social and health barriers that can impact on their children. (d)Relieving unemployment;(e)Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</p> <p>The relief of mental, social and low emotional wellbeing of young people at risk of NEET by provision of counselling and support</p> <p>To promote learning for pleasure by people no longer in full time employment through the continued development of their individual capabilities, competencies, skills and understanding in subjects of educational value.</p>

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

Impact-Now offers tutoring in mathematics, English, and the Sciences with target group of ages 7-18yrs i.e., curriculum tutoring support in basic skills for key stages 1-5.

Impact-Now source and provides apprenticeship and work experience to youth at risk of NEET (Not in education, employment, or training) ages 16-24 years and youths with learning disabilities up to 35 years.

Impact-Now also supports youth at Risk of NEET by providing 1:1 direct work through targeted intervention and support, as well as groupwork for youths affected by range of social, emotional, transitional and challenging issues. This includes domestic violence, mental health, self-confidence, substance misuse, self-esteem, anger management, depression, anxiety, self-harm, difficult and challenging behaviour that have impacted on their education and development.

In addition, Impact-now also offers sessions in natural handmade cosmetic (skincare products, and handmade soap), jewellery making, keyboard as well as cake and dessert making.

More advance and specialized courses are also provided for those who are 19yrs+. These sessions include adult jewellery making, baking, and handmade soap making as well as cooking sessions.

There is also provision for supporting the independence of older or disabled people.

Supporting the families of children enrolled in our programmes to enable them to overcome financial, social and health barriers that can impact their children.

Outcomes:

Tutoring session

- Develop core literacy and arithmetic

		<p>skills.</p> <ul style="list-style-type: none">• Improved confidence in academic work• Improve overall accessibility into higher education. <p>Youth at Risk of NEET</p> <ul style="list-style-type: none">• Provide support to gainful employment.• Enable independence.• Provide support with challenging issues. <p>Wellbeing Sessions</p> <ul style="list-style-type: none">• Help to develop additional skills, which include teamwork, communication as well as assist young people, develop self-confidence and raise awareness of their own potential through project completion.• Keep youths engage in community projects by signposting them to other activities.• Teach youths to be young entrepreneurs. By learning how to make natural products and jewellery pieces, they would learn the cost of raw materials, and how pricing is done, and sell these products at community stalls, thereby learning how to create revenue for themselves.• Helps youths explore their creativity, which will be displayed by the designs of the pieces they created.• Route to higher education.• Increase knowledge regarding nutrition and healthy eating.• Teach youths and adults budgeting skills.• Help Adults develop additional skills and confidence• Help to develop social and communication skills•
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		<p>Community support</p> <ul style="list-style-type: none"> • Help Adults improve their health and wellbeing • Help adults moving on from personal life issues by supporting them to be self sufficient
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning out activities for the year, IMPACT-NOW has kept in mind the Charity Commission guidance on public benefits.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers both in giving their time and funding the different projects.</p> <p>We are grateful for the many hours volunteers have spent working with and encouraging our young people.</p> <p>We are also grateful for every monetary donation.</p> <p>Without this valuable contribution of resources, time, energy and expertise, we would not have been able to achieve so much this year.</p>
Other		

Achievements and Performance

	SORP reference	
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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

Achievements:

- **TUTORING (Sciences, Mathematics and English)- Virtual sessions**

We continue to provide tutoring support 3 Saturdays in a month to children in the community covering Mathematics and English literacy as well as Science for those in KS3 upward.

We operate both face-face and virtual sessions

- **Holiday Well-being programme.**

We were able to runs sessions for children on free school meal every holiday. These sessions are designed to help young people stay occupied, engaged, and continue to interact with others in the community during the school holiday.

The Activities include scavenger hunts, Lego games, Arts, crafts, sewing, jewellery making, Quizzes.

- **Winter wonderland**

This is a Christmas event for families started in December 2023. A fun filled packed well-being event for the whole family. Activities provided include the Santa`s workshop where children are able to make their own Christmas decorations and gifts for their loved ones. We intend this to be a yearly event.

- **Community support programme.**

The Community Support Programme, which was established during the COVID-19 lockdown period, continues to provide vital assistance to families in need. IMPACT-NOW supports households with food items purchased from partner supermarkets including Co-op, Waitrose and Asda. The charity now operates both a food bank and a food larder, alongside additional services such as mental health check-in calls, direct work with adults, befriending support, and a Household Essential Support Service.

During the year, the charity supported 3,763

		<p>households with food bags, reaching a total of 9,770 individuals comprising adults and children. In addition, through the Household Essential Support Service, 2,529 households received household essential items. These households included families with registered disabled members, pensioners and children. Items provided included blankets, winter packs, coats, clothing and towels.</p> <p>The charity also provided 72 Christmas dinners to families in need and distributed Christmas presents to 110 children within the community. During the year, the charity purchased a van to support its community operations. The van has strengthened the delivery of the Community Support Programme by enabling the transportation of food items, household essentials and other resources, improving the charity's capacity to reach families in need efficiently and consistently</p> <ul style="list-style-type: none"> • Social Media <p>IMPACT-NOW continues to maintain a strong presence on social media platforms including Facebook, Instagram and TikTok, with over 1,500 likes across its Facebook pages. The charity operates two Instagram pages: one dedicated to the organisation's general activities and the other focused on the Youth@Risk of NEET project.</p> <p>The charity continues to receive positive feedback and support from parents and families within the community, reflecting the value and impact of its services.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives	Para 1.41	No fundraising activity was carried out by the organisation.

set		
Investment performance against objectives	Para 1.41	N/A yet
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold cash in bank of £1336
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	It has been difficult to raise funds to be able to carry out some of our projects.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of fund this year have been from the local council , different smaller grants as well as donations from volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Income received is applied to activities related to its purpose.
A description of the principal risks facing the charity	Para 1.46	n/a
Other		During the year, the charity purchased a van to support its community operations. This investment has strengthened the delivery of our services and is included as a tangible fixed asset in the accounts.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed for a number of years as laid out in the governing document.

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	There is a child protection and vulnerable adult policies in place. All trustees were previously and still volunteering before their appointments. Disclosure and Barring Service checks are carried out for each volunteer and trustee. All trustees give their time voluntarily and received no remunerations or other benefits.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees work alongside the CEO to manage the affairs of the organisation.
Relationship with any related parties	Para 1.51	IMPACT-NOW work in partnership with other community and youth organisations. IMPACT-NOW is also part of the Food Aid Alliance in Northamptonshire.
Other		

Reference and Administrative details

Charity name	IMPACT-NOW
Other name the charity uses	
Registered charity number	1177410

Charity's principal address	20a-30 Abington Street Northampton NN1 2AW

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	Jenny Wilde	Chair		
2	Tasfia Gazi			
3	Akelia Moxam-Black			
4				
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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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Adenike Mayowa Pedro-Ayandokun

Exemptions from disclosure


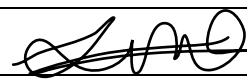
Reason for non-disclosure of key personnel details

Other optional information

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)	Jenny Wilde	Akelia Moxam-Black
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/2026	



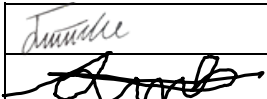

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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 £
A1 Receipts					
Grants & Donations	104,137	-	-	104,137	34,829
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	104,137	-	-	104,137	34,829
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	104,137	-	-	104,137	34,829
A3 Payments					
Sessions/Activities expenses	4,159.31	-	-	4,159	3,055.17
publications, marketing & Design	1,281.21	-	-	1,281	149.60
Equipment & furnitures	1,812.80	-	-	1,813	1,098.34
website & hosting	591.85	-	-	592	656.84
volunteer training & expenses	1,269.98	-	-	1,270	1,468.03
community events	1,932.15	-	-	1,932	-
refreshments	-	-	-	-	-
Insurance	3,184.34	-	-	3,184	187.60
Office rent & storage space rent	9,905.03	-	-	9,905	7,092.00
Venue hire	300.00	-	-	300	-
Volunteer Travels & fuel	2,953.51	-	-	2,954	1,481.29
operational expenses	2,963.05	-	-	2,963	1,760.00
maintenance	1,502.69	-	-	1,503	523.51
fees & subscription	467.64	-	-	468	431.64
Household essentials	16,565.43	-	-	16,565	-
wages	-	-	-	-	-
Consultancy fees	13,224.00	-	-	13,224	350.00
miscellaneous	250.00	-	-	250	80.00
Food bank/food larder stock	23,643.84	-	-	23,644	10,693.65
Loan repayment	-	-	-	-	500
	-	-	-	-	-
Sub total	86,007	-	-	86,007	29,528
A4 Asset and investment purchases, (see table)					
Purchase of van to support community work	16,794	-	-	16,794	-
	-	-	-	-	-
Sub total	16,794	-	-	16,794	-
Total payments	102,801	-	-	102,801	29,528
Net of receipts/(payments)	1,336	-	-	1,336	5,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,336	-	-	1,336	5,301

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 £
B1 Cash funds	Cash at bank	1,336	-	-
		-	-	-
		-	-	-
	Total cash funds	1,336	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Jenny Wilde Akelia Moxam-Black	28/01/2026 28/01/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

IMPACT- NOW

**On accounts for the year
ended**

31ST MARCH 2025

**Charity no
(if any)**

1177410

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

09/03/2026

Name:

CPA LUCY WAKAHIU

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

Institute of Certified Public Accountants of Kenya

Address:

103645-00200

NAIROBI

KENYA



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

We have audited the accompanying financial statements of United IMPACT- NOW for the year ended 31ST MARCH 2025, and in our opinion, the organization financial statements give a true and fair view of the financial position of IMPACT- NOW as at 31ST MARCH 2025, and of its financial performance and cash flows for the year then ended in accordance with generally accepted non- profit accounting principles and applicable international financial reporting standards



IMPACT-NOW

England & Wales - Charity number 1177410

Accounts

Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: IMPACT-NOW

Charity registration number: 1177410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<p>To act as a resource for young people up to the age of 25years living in Northamptonshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b)Advancing education;(c)Supporting the families of children enrolled in educational programmes to enable them to overcome financial, social and health barriers that can impact on their children. (d)Relieving unemployment;(e)Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</p> <p>The relief of mental, social and low emotional wellbeing of young people at risk of NEET by provision of counselling and support</p> <p>To promote learning for pleasure by people no longer in full time employment through the continued development of their individual capabilities, competencies, skills and understanding in subjects of educational value.</p>

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

Impact-Now offers tutoring in mathematics, English, and the Sciences with target group of ages 7-18yrs i.e., curriculum tutoring support in basic skills for key stages 1-5.

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Impact-Now also supports youth at Risk of NEET by providing 1:1 direct work through targeted intervention and support, as well as groupwork for youths affected by range of social, emotional, transitional and challenging issues. This includes domestic violence, mental health, self-confidence, substance misuse, self-esteem, anger management, depression, anxiety, self-harm, difficult and challenging behaviour that have impacted on their education and development.

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Supporting the families of children enrolled in our programmes to enable them to overcome financial, social and health barriers that can impact their children.

Outcomes:

Tutoring session

- Develop core literacy and arithmetic

		<p>skills.</p> <ul style="list-style-type: none"> • Improved confidence in academic work • Improve overall accessibility into higher education. <p>Youth at Risk of NEET</p> <ul style="list-style-type: none"> • Provide support to gainful employment. • Enable independence. • Provide support with challenging issues. <p>Wellbeing Sessions</p> <ul style="list-style-type: none"> • Help to develop additional skills, which include teamwork, communication as well as assist young people, develop self-confidence and raise awareness of their own potential through project completion. • Keep youths engage in community projects by signposting them to other activities. • Teach youths to be young entrepreneurs. By learning how to make natural products and jewellery pieces, they would learn the cost of raw materials, and how pricing is done, and sell these products at community stalls, thereby learning how to create revenue for themselves. • Helps youths explore their creativity, which will be displayed by the designs of the pieces they created. • Route to higher education. • Increase knowledge regarding nutrition and healthy eating. • Teach youths and adults budgeting skills. • Help Adults develop additional skills and confidence • Help to develop social and communication skills •
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		<p>Community support</p> <ul style="list-style-type: none"> • Help Adults improve their health and wellbeing • Help adults moving on from personal life issues by supporting them to be self sufficient
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning out activities for the year, IMPACT-NOW has kept in mind the Charity Commission guidance on public benefits.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers both in giving their time and funding the different projects.</p> <p>We are grateful for the many hours volunteers have spent working with and encouraging our young people.</p> <p>We are also grateful for every monetary donation.</p> <p>Without this valuable contribution of resources, time, energy and expertise, we would not have been able to achieve so much this year.</p>
Other		

Achievements and Performance

	SORP reference	
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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

Achievements:

- **TUTORING (Sciences, Mathematics and English)- Virtual sessions**

We continue to provide tutoring support 3 Saturdays in a month to children in the community covering Mathematics and English literacy as well as Science for those in KS3 upward.

We operate both face-face and virtual sessions

- **Holiday Well-being programme.**

We were able to runs sessions for children on free school meal every holiday. These sessions are designed to help young people stay occupied, engaged, and continue to interact with others in the community during the school holiday.

The Activities include scavenger hunts, Lego games, Arts, crafts, sewing, jewellery making, Quizzes.

- **Winter wonderland**

This is a Christmas event for families started in December 2023. A fun filled packed well-being event for the whole family. Activities provided include the Santa`s workshop where children are able to make their own Christmas decorations and gifts for their loved ones. We intend this to be a yearly event.

- **Community support programme.**

Our community support programme started during the lockdown. IMPACT-NOW supports families in need with surplus food supplied by super-stores like Co-op, Waitrose, and Asda.

We now run a food bank that support families in the community as well as mental health check-in calls, direct work for adult and befriending services.

During the year, we were able to support 5041 people with food bags. These figures comprise

		<p>of adults and children. We provided 194 Christmas dinners to families in need and also provided Christmas presents to 64 children in the community.</p> <ul style="list-style-type: none"> • Social Media We continue to have a strong presence on Facebook and twitter with more than 1500 likes across our Facebook pages. We now have two Instagram pages. One is dedicated to the organisation and the other one is dedicated to our youth@risk of NEET project. <p>We continue to get positive feedbacks and support from the parents and families in the community.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activity was carried out by the organisation.
Investment performance against objectives	Para 1.41	N/A yet
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold cash in bank of £5301
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	It has been difficult to raise funds to be able to carry out some of our projects.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of fund this year have been from different smaller grants as well as donations from volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Income received is applied to activities related to its purpose.
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed for a number of years as laid out in the governing document.

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	<p>There is a child protection and vulnerable adult policies in place. All trustees were previously and still volunteering before their appointments. Disclosure and Barring Service checks are carried out for each volunteer and trustee.</p> <p>All trustees give their time voluntarily and received no remunerations or other benefits.</p>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The trustees work alongside the CEO to manage the affairs of the organisation.</p>
Relationship with any related parties	Para 1.51	<p>IMPACT-NOW work in partnership with other community and youth organisations.</p> <p>IMPACT-NOW is also part of the Food Aid Alliance in Northamptonshire.</p>
Other		

Reference and Administrative details

Charity name	IMPACT-NOW
Other name the charity uses	
Registered charity number	1177410

Charity's principal address	74 Parkfield Avenue Northampton NN4 8QB

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	Jenny Wilde	Chair		
2	Tasfia Gazi			
3	Akelia Moxam-Black			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Adenike Mayowa Pedro-Ayandokun

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

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)	Jenny Wilde	Akelia Moxam-Black
Position (eg Secretary, Chair, etc)	Chair	
Date	29/01/2025	



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name IMPACT-NOW		
On accounts for the year ended	31/03/2024	Charity no (if any)	1177410
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 03/02/2025

Name: Kehinde O Oridami

Relevant professional qualification(s) or body (if any): FCCA, Association of Certified Chartered Accountants, United Kingdom

Address: 3 Whitebeam Drive, South Ockendon, RM15 6JS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

K. L. Bridgman
3/2/2015



Receipts and payments accounts



CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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 £
A1 Receipts					
Grants & Donations	34,829	-	-	34,829	41,046
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,829	-	-	34,829	41,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,829	-	-	34,829	41,046
A3 Payments					
Sessions/Activities expenses	3,055.17	-	-	3,055	5,935
publications, marketing & Design	149.60	-	-	150	758
Equipment & furnitures	1,098.34	-	-	1,098	1,460
website & hosting	656.84	-	-	657	292
volunteer training & expenses	1,468.03	-	-	1,468	475
community events	-	-	-	-	375
refreshments	-	-	-	-	-
Insurance	187.60	-	-	188	188
Office rent & storage space rent	7,092.00	-	-	7,092	4,199
Venue hire	-	-	-	-	1,595
Volunteer Travels & fuel	1,481.29	-	-	1,481	2,432
operational expenses	1,760.00	-	-	1,760	7,784
maintenance	523.51	-	-	524	874
fees & subscription	431.64	-	-	432	432
wages	-	-	-	-	-
Consultancy fees	350.00	-	-	350	2100
miscellaneous	80.00	-	-	80	121
Food bank stock	10,693.65	-	-	10,694	10,771
Loan repayment	500	-	-	500	-
	-	-	-	-	-
Sub total	29,528	-	-	29,528	39,791
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,528	-	-	29,528	39,791
Net of receipts/(payments)	5,301	-	-	5,301	1,255
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,301	-	-	5,301	1,255

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 £
B1 Cash funds	Cash at bank	5,301	-	-
		-	-	-
		-	-	-
	Total cash funds	5,301	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Jenny Wilde Akelia Moxam-Black	29/01/2025 29/01/2025	

IMPACT-NOW

England & Wales - Charity number 1177410

Accounts



Trustees' Annual Report for the period

From 01/04/2022 Period start date To 31/03/2023 Period end date

Charity name: IMPACT-NOW

Charity registration number: 1177410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<p>To act as a resource for young people up to the age of 25years living in Northamptonshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b)Advancing education;(c)Supporting the families of children enrolled in educational programmes to enable them to overcome financial, social and health barriers that can impact on their children. (d)Relieving unemployment;(e)Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</p> <p>The relief of mental, social and low emotional wellbeing of young people at risk of NEET by provision of counselling and support</p> <p>To promote learning for pleasure by people no longer in full time employment through the continued development of their individual capabilities, competencies, skills and understanding in subjects of educational value.</p>

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

Impact-Now offers tutoring in mathematics, English, and the Sciences with target group of ages 7-18yrs i.e., curriculum tutoring support in basic skills for key stages 1-5.

Impact-Now source and provides apprenticeship and work experience to youth at risk of NEET (Not in education, employment, or training) ages 16-24 years and youths with learning disabilities up to 35 years.

Impact-Now also supports youth at Risk of NEET by providing 1:1 direct work through targeted intervention and support, as well as groupwork for youths affected by range of social, emotional, transitional and challenging issues. This includes domestic violence, mental health, self-confidence, substance misuse, self-esteem, anger management, depression, anxiety, self-harm, difficult and challenging behaviour that have impacted on their education and development.

In addition, Impact-now also offers sessions in natural handmade cosmetic (skincare products, and handmade soap), jewellery making, keyboard as well as cake and dessert making.

More advance and specialized courses are also provided for those who are 19yrs+. These sessions include adult jewellery making, baking, and handmade soap making as well as cooking sessions.

There is also provision for supporting the independence of older or disabled people.

Supporting the families of children enrolled in our programmes to enable them to overcome financial, social and health barriers that can impact their children.

Outcomes:

Tutoring session

- Develop core literacy and arithmetic

		<p>skills.</p> <ul style="list-style-type: none">• Improved confidence in academic work• Improve overall accessibility into higher education. <p>Youth at Risk of NEET</p> <ul style="list-style-type: none">• Provide support to gainful employment.• Enable independence.• Provide support with challenging issues. <p>Wellbeing Sessions</p> <ul style="list-style-type: none">• Help to develop additional skills, which include teamwork, communication as well as assist young people, develop self-confidence and raise awareness of their own potential through project completion.• Keep youths engage in community projects by signposting them to other activities.• Teach youths to be young entrepreneurs. By learning how to make natural products and jewellery pieces, they would learn the cost of raw materials, and how pricing is done, and sell these products at community stalls, thereby learning how to create revenue for themselves.• Helps youths explore their creativity, which will be displayed by the designs of the pieces they created.• Route to higher education.• Increase knowledge regarding nutrition and healthy eating.• Teach youths and adults budgeting skills.• Help Adults develop additional skills and confidence• Help to develop social and communication skills•
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		<p>Community support</p> <ul style="list-style-type: none"> • Help Adults improve their health and wellbeing • Help adults moving on from personal life issues by supporting them to be self sufficient
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning out activities for the year, IMPACT-NOW has kept in mind the Charity Commission guidance on public benefits.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers both in giving their time and funding the different projects.</p> <p>We are grateful for the many hours volunteers have spent working with and encouraging our young people.</p> <p>We are also grateful for every monetary donation.</p> <p>Without this valuable contribution of resources, time, energy and expertise, we would not have been able to achieve so much this year.</p>
Other		

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

Achievements:

- **TUTORING (Sciences, Mathematics and English)- Virtual sessions**

We continue to provide tutoring support 3 Saturdays in a month to children in the community covering Mathematics and English literacy as well as Science for those in KS3 upward.

We operate both face-face and virtual sessions

- **Holiday Well-being programme.**

We were able to runs sessions for children on free school meal every holiday. These sessions are designed to help young people stay occupied, engaged, and continue to interact with others in the community during the school holiday.

The Activities include scavenger hunts, Lego games, Arts, crafts, sewing, jewellery making, Quizzes.

- **Winter wonderland**

This is a Christmas event for families started in December 2022. A fun filled packed well-being event for the whole family. Activities provided include the Santa`s workshop where children are able to make their own Christmas decorations and gifts for their loved ones. We intend this to be a yearly event.

- **Community support programme.**

Our community support programme started during the lockdown. IMPACT-NOW supports families in need with surplus food supplied by super-stores like Co-op, Waitrose, and Asda.

We now run a food bank that support families in the community as well as mental health check-in calls, direct work for adult and befriending services.

During the year, we were able to support 2,892 people with food bags. These figures comprise

		<p>of adults and children. We provided 54 Christmas dinners to families in need and also provided Christmas presents to 33 children in the community.</p> <ul style="list-style-type: none"> • Social Media We continue to have a strong presence on Facebook and twitter with more than 1500 likes across our Facebook pages. We now have two Instagram pages. One is dedicated to the organisation and the other one is dedicated to our youth@risk of NEET project. <p>We continue to get positive feedbacks and support from the parents and families in the community.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activity was carried out by the organisation.
Investment performance against objectives	Para 1.41	N/A yet
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold cash in bank of £1254
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	It has been difficult to raise funds to be able to carry out some of our projects.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of fund this year have been from different smaller grants as well as donations from volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Income received is applied to activities related to its purpose.
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed for a number of years as laid out in the governing document.

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	There is a child protection and vulnerable adult policies in place. All trustees were previously and still volunteering before their appointments. Disclosure and Barring Service checks are carried out for each volunteer and trustee. All trustees give their time voluntarily and received no remunerations or other benefits.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees work alongside the CEO to manage the affairs of the organisation.
Relationship with any related parties	Para 1.51	IMPACT-NOW work in partnership with other community and youth organisations. IMPACT-NOW is also part of the Food Aid Alliance in Northamptonshire.
Other		

Reference and Administrative details

Charity name	IMPACT-NOW
Other name the charity uses	
Registered charity number	1177410

Charity's principal address	74 Parkfield Avenue Northampton NN4 8QB

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	Jenny Wilde	Chair		
2	Tasfia Gazi			
3	Akelia Moxam-Black			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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15				
16				
17				
18				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Adenike Mayowa Pedro-Ayandokun

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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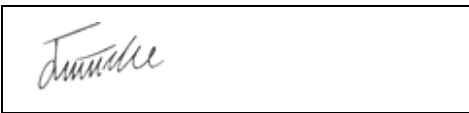
Other optional information

--

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)	Jenny Wilde	Akelia Moxam-Black
Position (eg Secretary, Chair, etc)	Chair	
Date	31/01/2024	



Section A

Independent Examiner's Report

Report to the trustees/ members of

IMPACT-NOW

On accounts for the year ended

31/03/2023

Charity no (if any)

1177410

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Kehinde O Oridami

Date:

01/02/2024

Name:

Kehinde O Oridami

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

FCCA, Association of Certified Chartered Accountants, United Kingdom.

Address:

3 Whitebeam Drive, South Ockendon, RM15 6JS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None

Handwritten signature
21/10/2024



Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Grants & Donations	41,046	-	-	41,046	16,337
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,046	-	-	41,046	16,337
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,046	-	-	41,046	16,337
A3 Payments					
Sessions/Activities expenses	5,934.67	-	-	5,935	4,596
publications, marketing & Design	757.65	-	-	758	-
Equipment & furnitures	1,460.20	-	-	1,460	60
website & hosting	292.40	-	-	292	96
volunteer training & expenses	475.39	-	-	475	251
community events	375.00	-	-	375	271
refreshments	-	-	-	-	120
Insurance	187.60	-	-	188	11
Office rent & storage space rent	4,199.35	-	-	4,199	988
Venue hire	1,595.00	-	-	1,595	1,630
Volunteer Travels & fuel	2,431.95	-	-	2,432	2,286
operational expenses	7,784.44	-	-	7,784	1,419
maintenance	873.90	-	-	874	437
fees & subscription	431.64	-	-	432	514
wages	-	-	-	-	-
Consultancy fees	2,100.00	-	-	2,100	-
miscellaneous	120.95	-	-	121	168
Food bank stock	10,771.26	-	-	10,771	596
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,791	-	-	39,791	13,442
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	39,791	-	-	39,791	13,442
Net of receipts/(payments)	1,254	-	-	1,254	2,895
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,254	-	-	1,254	2,895

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 £
B1 Cash funds	Cash at bank	1,254	-	-
		-	-	-
		-	-	-
	Total cash funds	1,254	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jenny Wilde	31/01/2024
	Akelia Moxam-Black	31/01/2024

IMPACT-NOW

England & Wales - Charity number 1177410

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: IMPACT-NOW

Charity registration number: 1177410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<p>To act as a resource for young people up to the age of 25years living in Northamptonshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b)Advancing education;(c)Supporting the families of children enrolled in educational programmes to enable them to overcome financial, social and health barriers that can impact on their children. (d)Relieving unemployment;(e)Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</p> <p>The relief of mental, social and low emotional wellbeing of young people at risk of NEET by provision of counselling and support</p> <p>To promote learning for pleasure by people no longer in full time employment through the continued development of their individual capabilities, competencies, skills and understanding in subjects of educational value.</p>

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

Impact-Now offers tutoring in mathematics, English, and the Sciences with target group of ages 7-18yrs i.e., curriculum tutoring support in basic skills for key stages 1-5.

Impact-Now source and provides apprenticeship and work experience to youth at risk of NEET (Not in education, employment, or training) ages 16-24 years and youths with learning disabilities up to 35 years.

Impact-Now also supports youth at Risk of NEET by providing 1:1 direct work through targeted intervention and support, as well as groupwork for youths affected by range of social, emotional, transitional and challenging issues. This includes domestic violence, mental health, self-confidence, substance misuse, self-esteem, anger management, depression, anxiety, self-harm, difficult and challenging behaviour that have impacted on their education and development.

In addition, Impact-now also offers sessions in natural handmade cosmetic (skincare products, and handmade soap), jewellery making, keyboard as well as cake and dessert making.

More advance and specialized courses are also provided for those who are 19yrs+. These sessions include adult jewellery making, baking, and handmade soap making as well as cooking sessions.

There is also provision for supporting the independence of older or disabled people.

Supporting the families of children enrolled in our programmes to enable them to overcome financial, social and health barriers that can impact their children.

Outcomes:

Tutoring session

- Develop core literacy and arithmetic

skills.

- Improved confidence in academic work
- Improve overall accessibility into higher education.

Youth at Risk of NEET

- Provide support to gainful employment.
- Enable independence.
- Provide support with challenging issues.

Craft, Wellbeing & Baking session

- Help to develop additional skills, which include teamwork, communication as well as assist young people, develop self-confidence and raise awareness of their own potential through project completion.
- Keep youths engage in community projects by signposting them to other activities.
- Teach youths to be young entrepreneurs. By learning how to make natural products and jewellery pieces, they would learn the cost of raw materials, and how pricing is done, and sell these products at community stalls, thereby learning how to create revenue for themselves.
- Helps youths explore their creativity, which will be displayed by the designs of the pieces they created.
- Route to higher education.
- Increase knowledge regarding nutrition and healthy eating.
- Teach youths and adults budgeting skills.
- Help Adults develop additional skills and confidence

Community support

- Help Adults improve their health and

		<p>wellbeing</p> <ul style="list-style-type: none"> • Help adults moving on from personal life issues by supporting them to be self sufficient <p>Most of the activities above were carried out virtually because of the covid-19 crisis and lockdowns.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning out activities for the year, IMPACT-NOW has kept in mind the Charity Commission guidance on public benefits.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers both in giving their time and funding the different projects.</p> <p>We are grateful for the many hours volunteers have spent working with and encouraging our young people.</p> <p>We are also grateful for every monetary donation.</p> <p>Without this valuable contribution of resources, time, energy and expertise, we would not have been able to achieve so much this year.</p>
Other		

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

Achievements:

- **TUTORING (Sciences, Mathematics and English)- Virtual sessions**

The covid-19 crisis made it impossible to face-face sessions. In May, during the 1st lockdown, we started virtual tutoring via Zoom for our students.

Post lockdown we now operate both face-face and virtual sessions

- **Holiday Well-being programme.**

We were able to sessions for children on free school meal every holiday. These sessions are designed to help young people stay occupied, engaged, and continue to interact with others post-covid-19 .

The Activities include scavenger hunts, Lego games, Arts, crafts, sewing, jewellery making, Quizzes.

- **Community support programme.**

Our community support programme started during the lockdown. IMPACT-NOW supports families in need with surplus food supplied by super-stores like Co-op, Waitrose, and Asda.

We now run a food bank that support families in the community as well as mental health check-in calls, direct work for adult and befriending services.

- **Social Media**

We continue to have a strong presence on Facebook and twitter with more than 1500 likes across our Facebook pages. We now have two Instagram pages. One is dedicated to the organisation and the other one is dedicated to our youth@risk of NEET project.

We continue to get positive feedbacks and support from the parents and families in the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activity was carried out by the organisation.
Investment performance against objectives	Para 1.41	N/A yet
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold cash in bank of £2895.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	It has been difficult to raise funds to be able to carry out some of our projects.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of fund this year have been from different smaller grants as well as donations from volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Income received is applied to activities related to its purpose.
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed for a number of years as laid out in the governing document.

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	There is a child protection and vulnerable adult policies in place. All trustees were previously and still volunteering before their appointments. Disclosure and Barring Service checks are carried out for each volunteer and trustee. All trustees give their time voluntarily and received no remunerations or other benefits.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees work alongside the CEO to manage the affairs of the organisation.
Relationship with any related parties	Para 1.51	IMPACT-NOW work in partnership with other community and youth organisations. IMPACT-NOW is also part of the Food Aid Alliance in Northamptonshire.
Other		

Reference and Administrative details

Charity name	IMPACT-NOW
Other name the charity uses	
Registered charity number	1177410

Charity's principal address	74 Parkfield Avenue Northampton NN4 8QB

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	Jenny Wilde	Chair		
2	Tasfia Gazi			
3	Akelia Moxam-Black			
4				
5				
6				
7				
8				
9				
10				
11				
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15				
16				
17				
18				
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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Adenike Mayowa Pedro-Ayandokun

Exemptions from disclosure



Reason for non-disclosure of key personnel details

Other optional information

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)	Jenny Wilde	Akelia Moxam-Black
Position (eg Secretary, Chair, etc)	Chair	
Date	31/01/2023	



Receipts and payments accounts				
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	

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 £
A1 Receipts					
Grants & Donations	16,337	-	-	16,337	16,769
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,337	-	-	16,337	16,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,337	-	-	16,337	16,769
A3 Payments					
Sessions/Activities expenses	4,595.63	-	-	4,596	1,001
publications, marketing & Design	-	-	-	-	65
Equipment & furnitures	60.00	-	-	60.00	2,964
website & hosting	95.75	-	-	95.75	322
volunteer training & expenses	250.82	-	-	250.82	164
community events	270.54	-	-	270.54	-
refreshments	120.00	-	-	120.00	-
Insurance	11.45	-	-	11.45	615
Office rent & storage space rent	987.69	-	-	987.69	3,065
Venue hire	1,630.00	-	-	1,630.00	700
Volunteer Travels & fuel	2,285.88	-	-	2,285.88	995
operational expenses	1,418.58	-	-	1,419	272
maintenance	437.49	-	-	437	249
fees & subscription	513.56	-	-	514	450
wages	-	-	-	-	4,420
miscellaneous	168.45	-	-	168	-
Food bank stock	595.79	-	-	596	-
	-	-	-	-	-
Sub total	13,442	-	-	13,442	15,282
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,442	-	-	13,442	15,282
Net of receipts/(payments)	2,895	-	-	2,895	1,487
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,895	-	-	2,895	1,487

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 £
B1 Cash funds	Cash at bank	2,895	-	-
		-	-	-
		-	-	-
	Total cash funds	2,895	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK



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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jenny Wilde	31/01/2023
	Akelia Moxam-Black	31/01/2023

IMPACT-NOW

England & Wales - Charity number 1177410

Accounts



Trustees' Annual Report for the period

From 05/03/2020 **Period start date** **To** 31/03/2021 **Period end date**

Charity name: IMPACT-NOW

Charity registration number: 1177410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document.	Para 1.17	<p>To act as a resource for young people up to the age of 25years living in Northamptonshire by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: (a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; (b)Advancing education;(c)Supporting the families of children enrolled in educational programmes to enable them to overcome financial, social and health barriers that can impact on their children. (d)Relieving unemployment;(e)Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</p> <p>The relief of mental, social and low emotional wellbeing of young people at risk of NEET by provision of counselling and support</p> <p>To promote learning for pleasure by people no longer in full time employment through the continued development of their individual capabilities, competencies, skills and understanding in subjects of educational value.</p>

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

Impact-Now offers tutoring in mathematics, English, and the Sciences with target group of ages 7-18yrs i.e., curriculum tutoring support in basic skills for key stages 1-5.

Impact-Now source and provides apprenticeship and work experience to youth at risk of NEET (Not in education, employment, or training) ages 16-24 years and youths with learning disabilities up to 35 years.

Impact-Now also supports youth at Risk of NEET by providing 1:1 direct work through targeted intervention and support, as well as groupwork for youths affected by range of social, emotional, transitional and challenging issues. This includes domestic violence, mental health, self-confidence, substance misuse, self-esteem, anger management, depression, anxiety, self-harm, difficult and challenging behaviour that have impacted on their education and development.

In addition, Impact-now also offers sessions in natural handmade cosmetic (skincare products, and handmade soap), jewellery making, keyboard as well as cake and dessert making.

More advance and specialized courses are also provided for those who are 19yrs+. These sessions include adult jewellery making, baking, and handmade soap making as well as cooking sessions.

There is also provision for supporting the independence of older or disabled people.

Supporting the families of children enrolled in our programmes to enable them to overcome financial, social and health barriers that can impact their children.

Outcomes:

Tutoring session

- Develop core literacy and arithmetic

		<p>skills.</p> <ul style="list-style-type: none">• Improved confidence in academic work• Improve overall accessibility into higher education. <p>Youth at Risk of NEET</p> <ul style="list-style-type: none">• Provide support to gainful employment.• Enable independence.• Provide support with challenging issues. <p>Craft, Wellbeing & Baking session</p> <ul style="list-style-type: none">• Help to develop additional skills, which include teamwork, communication as well as assist young people, develop self-confidence and raise awareness of their own potential through project completion.• Keep youths engage in community projects by signposting them to other activities.• Teach youths to be young entrepreneurs. By learning how to make natural products and jewellery pieces, they would learn the cost of raw materials, and how pricing is done, and sell these products at community stalls, thereby learning how to create revenue for themselves.• Helps youths explore their creativity, which will be displayed by the designs of the pieces they created.• Route to higher education.• Increase knowledge regarding nutrition and healthy eating.• Teach youths and adults budgeting skills.• Help Adults develop additional skills and confidence <p>Community support</p> <ul style="list-style-type: none">• Help Adults improve their health and
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		<p>wellbeing</p> <ul style="list-style-type: none"> • Help adults moving on from personal life issues by supporting them to be self sufficient <p>Most of the activities above were carried out virtually because of the covid-19 crisis and lockdowns.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning out activities for the year, IMPACT-NOW has kept in mind the Charity Commission guidance on public benefits.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	<p>A great contribution is made by our volunteers both in giving their time and funding the different projects.</p> <p>We are grateful for the many hours volunteers have spent working with and encouraging our young people.</p> <p>We are also grateful for every monetary donation.</p> <p>Without this valuable contribution of resources, time, energy and expertise, we would not have been able to achieve so much this year.</p>
Other		

Achievements and Performance

	SORP reference	
--	----------------	--

<p>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.</p>	<p>Para 1.20</p>	<p>Achievements:</p> <ul style="list-style-type: none"> • <u>TUTORING (Sciences, Mathematics and English)- Virtual sessions</u> The covid-19 crisis made it impossible to face-face sessions. In May, during the 1st lockdown, we started virtual tutoring via Zoom for our students. • <u>After-School Well-being programme.</u> We had a 10-weeks well-being programme for kids. These sessions are designed to help young people stay occupied, engaged, and continue to interact with others in the covid-19 lockdown and beyond. <p>The Activities include scavenger hunts, Lego games, Arts, crafts, sewing, jewellery making, Quizzes.</p> <ul style="list-style-type: none"> • <u>Community support programme.</u> Our community support programme started during the lockdown. IMPACT-NOW supports families in need with surplus food supplied by super-stores like Co-op, Waitrose, and Asda. These are families that have been affected economically by the covid-19 pandemic. • <u>Social Media</u> We continue to have a strong presence on Facebook and twitter with more than 1500 likes across our Facebook pages. We now have two Instagram pages. One is dedicated to the organisation and the other one is dedicated to our youth@risk of NEET project. <p>We continue to get positive feedbacks and support from the parents and families in the community.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
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Performance of fundraising activities against objectives set	Para 1.41	No fundraising activity was carried out by the organisation.
Investment performance against objectives	Para 1.41	N/A yet
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold cash in bank of £1488.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have no reserves.
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	It has been difficult to raise funds to be able to carry out some of our projects.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of fund this year have been from the lottery fund and other smaller grants as well as donations from volunteers.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Income received is applied to activities related to its purpose.
A description of the principal risks facing the charity	Para 1.46	n/a
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed for a number of years as laid out in the governing document.

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	There is a child protection and vulnerable adult policies in place. All trustees were previously and still volunteering before their appointments. Disclosure and Barring Service checks are carried out for each volunteer and trustee. All trustees give their time voluntarily and received no remunerations or other benefits.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees work alongside the CEO to manage the affairs of the organisation.
Relationship with any related parties	Para 1.51	IMPACT-NOW work in partnership with other community and youth organisations. IMPACT-NOW is also part of the Food Aid Alliance in Northamptonshire.
Other		

Reference and Administrative details

Charity name	IMPACT-NOW
Other name the charity uses	
Registered charity number	1177410

Charity's principal address	74 Parkfield Avenue Northampton NN4 8QB

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	Jenny Wilde	Chair		
2	Tasfia Gazi			
3	Akelia Moxam-Black			
4				
5				
6				
7				
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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	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Adenike Mayowa Pedro-Ayandokun

Exemptions from disclosure



Reason for non-disclosure of key personnel details

Other optional information

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)	Jenny Wilde	Akelia Moxam-Black
Position (eg Secretary, Chair, etc)	Chair	
Date	10/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
IMPACT-NOW

No (if any)
1177410

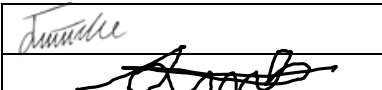
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For the period from	Period start date 05/03/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	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 £
A1 Receipts					
Grants & Donations	16,769	-	-	16,769	1,640
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,769	-	-	16,769	1,640
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,769	-	-	16,769	1,640
A3 Payments					
Sessions/Activities expenses	1000.93	-	-	1,001	126.00
publications, marketing & Design	64.51	-	-	65	-
Equipment & furnitures	2963.51	-	-	2,964	-
website & hosting	321.79	-	-	322	109.00
volunteer training & expenses	163.88	-	-	164	-
community events	0.00	-	-	-	151.00
refreshments	0.00	-	-	-	310.00
Insurance	615.10	-	-	615	90.00
Office rent & storage space rent	3064.88	-	-	3,065	-
Venue hire	700.00	-	-	700	160.00
Volunteer Travels & fuel	995.23	-	-	995	495.00
operational expenses	272.13	-	-	272	-
maintenance	249.00	-	-	249	-
fees & subscription	450.44	-	-	450	-
wages	4420.00	-	-	4,420	-
miscellaneous	0.00	-	-	-	180.00
Sub total	15,281	-	-	15,281	1,621
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,281	-	-	-	1,621
Net of receipts/(payments)	1,488	-	-	-	19
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,488	-	-	-	19

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 £
B1 Cash funds	Cash at bank	1,488	-	-
		-	-	-
		-	-	-
	Total cash funds	1,488	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		unrestricted	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Jenny Wilde	25/06/2021	
		Akelia Moxam-Black	25/06/2021	