



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 Period start date
to 31 March 2023 Period end date

Charity name: Lancashire Advanced Training Skills

Charity registration number: 1178121

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance in life and relieve the needs primarily of young people (up to 25 years) and those who are socially or economically disadvantaged through: a) The provision of support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals. b) The provision of education programmes as a means of advancing education.
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	This was the fifth year of operation for the charity. We received a grant from WEA to deliver maths and numeracy programmes to those that need it the most in the local community. The charity is working on sourcing more funding to deliver further programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of the guidance issued and ensure that the charity operates within these guidelines.

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	The charity was provided with its first funding in the year 2019/2020, which enabled activities to commence in the charity meeting its objectives. The charity completed the delivery of its Information, advice and guidance project, which ran for duration of 4 months with the aim of helping young people and adults within the local community.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has spent the funding that was obtained.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy for holding reserves and notes that this will need to evolve as the charity grows and secured further funding.
Amount of reserves held	Para 1.22	The reserves held at the year-end was £68
Reasons for holding zero reserves	Para 1.22	n/a
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO – Foundation Registered
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	Each trustee is appointed by a resolution passed as a meeting of the charity trustees. There have been no changes during the year.

Reference and Administrative details

Charity name	Lancashire Advanced Training Skills
Other name the charity uses	n/a
Registered charity number	1178121
Charity's principal address	Suite 306 Daisyfield Business Centre Appleby Street Blackburn Lancashire BB1 3BL

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				
2				
3				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	G Hussain	
Full name(s)	Gazala Hussain	
Position (eg Secretary, Chair, etc)	Charity Contact	
Date	25.01.2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lancashire Advanced Training Skills

No (if any)
1178121

Receipts and payments accounts

CC16a

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	24,990	-	-	24,990	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,990	-	-	24,990	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,990	-	-	24,990	-
A3 Payments					
Project delivery	24,990	-	-	24,990	-
Sundry expenses	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,019	-	-	25,019	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,019	-	-	25,019	-
Net of receipts/(payments)	- 29	-	-	- 29	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	97	-	-	97	-
Cash funds this year end	68	-	-	68	-

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	Bank account	68	-	-
		-	-	-
		-	-	-
	Total cash funds	68	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		C Ajlouni	31.03.24	