



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/04/2024  
Period end date

Period start date To 31/03/2025

**Charity name: Higher Potential**

**Charity registration number: 1178146**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of music and arts of young people by enhancing their arts education including in higher or further education and enabling their personal development
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	To help young people especially, but not exclusively, those not in education or employment, those at risk of committing crime or becoming victims of crime, by providing access to mentoring, training and personal development using our 2 fully equipped recording studios.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm the Trustees have had regard to the guidance

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Again despite a challenging year for many in our community and although our revenues were down from last year, we are again proud of the progress that we have made this year.</p> <p>We have continued to build on the relationships we have locally, working more closely with Brent Council and Young Brent Foundation and the Met Police</p> <p>In addition, working more closely with local delivery partners has enabled us to make our multi purpose space more accessible to the community. The courses that we have delivered have responded to local need, focusing on personal development, confidence and self esteem through music /art and mentoring development for children and young people who are most at-risk of not fulfilling their potential and becoming perpetrators or victims of crime. We are also extending our service to the parents/careers of the young people that we encounter</p> <p>We have also brought on board a Director of Development who is heading up our funding streams.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Funds in £53216.00 Expenditure £59986.00
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy is to achieve three months of running costs.
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Whilst we have a healthier balance, challenges previously have prevented us from building up any unrestricted reserves.
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	Trustees continue to explore a long term solution to retaining at our current address.

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charity Incorporated Organisation
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	Appointed or re-appointed and elected by members at AGM

### 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	Trustees are inducted by being taken through our accounts, policies and information on our strategic direction. We access training sessions via Young Brent Foundation to meet our safeguarding responsibilities. All new trustees meet with existing trustees to understand our direction, and broad objectives are agreed for the duration of their tenure.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	HIGHER POTENTIAL
Other name the charity uses	
Registered charity number	1178146

Charity's principal address	5 Hassop Road London NW2 6RX

### **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	Duhaney Burke	Chair		
2	Denver Hamilton			
3	Howard Buckley			
4	Kita Ikoko			
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

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Full name(s)

Duhaney Burke

Duhaney Burke	
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Position (eg Secretary,  
Chair, etc)

Chairman

Chairman	
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Date

30/01/2026

30/01/2026
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

HIGHER POTENTIAL

## Receipts and payments account

For the period  
from

06-Apr-24

05-Apr-25

### Section A Receipts and payments

Unrestricted  
funds  
to the nearest  
£

Restricted  
funds  
to the nearest  
£

Endowment  
funds  
to the nearest  
£

#### A1 Receipts

Arts 4 Dementia	-	-	-
CVS Brent	6,773	-	-
John Lyons Charity	40,000	-	-
Locality		-	-
National Lottery		-	-
Others	6,443	-	-
	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>53,216</b>	<b>-</b>	<b>-</b>

#### A2 Asset and investment sales, (see table).

	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Total receipts**

**53,216**

**-**

**-**

#### A3 Payments

Administration Cost		-	-
Bidding Cost		-	-
Building Security		-	-
Insurance other	1,487	-	-
Deep Clean		-	-
Energy cost		-	-
Event Cost		-	-
Media Production		-	-
Miscellaneous Other	427	-	-
Utilities	3,354	-	-
Project Cost	4,662	-	-
Project Manager	14,056	-	-

30/01/2026

<b>Radio Advertising</b>		-	-
<b>Rent Charge</b>	<b>36,000</b>	-	-
Prior Year Expense Charges	-	-	-
<b><i>Sub total</i></b>	<b>59,986</b>	-	-

<b>A4 Asset and investment purchases, (see table)</b>			
			-
	-	-	-
<b><i>Sub total</i></b>	<b>-</b>	<b>-</b>	<b>-</b>

<b><i>Total payments</i></b>	<b>59,986</b>	-	-
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<b><i>Net of receipts/(payments)</i></b>	<b>- 6,770</b>	-	-
<b>A5 Transfers between funds</b>	-	-	-
<b>A6 Cash funds last year end</b>	<b>18,646</b>		-
<b><i>Cash funds this year end</i></b>	<b>11,876</b>	-	-

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

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>		11,876
		-
		-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	11,876
		OK
<b>B2 Other monetary assets</b>		-
		-
		-
		-
<b>B3 Investment assets</b>		-
		-
		-
		-
<b>B4 Assets retained for the charity's own use</b>		
	Studio & Office Equipment	
<b>B5 Liabilities</b>		-

Signed by one or two trustees on behalf of all the trustees  
CCXX R3 accounts (SS)

Signature

Print N

Duhaney Burke	Duhaney

1178146	
units	2024-25
06-Apr-25	



Total funds to the nearest £	Last year to the nearest £
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-	650
6,773	500
40,000	40,000
-	5,000
-	19,675
6,443	5,600
-	-
53,216	71,425

-	
-	-
-	-

53,216	71,425
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-	497
-	6,787
-	1,182
1,487	239
-	127
-	991
-	226
-	600
427	4,152
3,354	
4,662	1,528
14,056	350

-	100
36,000	36,000
-	
59,986	52,779

-	
-	
-	-

59,986	52,779
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- 6,770	18,646
-	-
18,646	-
11,876	18,646



Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
OK	OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
20,593	20,593
-	-
-	-
-	-

Amount due (optional)	When due (optional)
-	
-	
-	
-	

Name

Date of approval



/ Burke	30/01/2026

<b>Fixed Assets</b>	<b>New</b>	<b>Second hand</b>	<b>Current</b>	
Total Computers	5,500	1,349	2,955	
Total Air Conditioning	4,099	1,150	2,450	
Total Musical Instruments	5,500	2,625	4,250	
Total Studio Amplifiers	3,900	1,570	1,100	
Total Studio Monitors	5,510	3,200	2,950	
Total Mixing Consoles	82,000	8,950	7,270	
Total Soundcards	2,649	820	500	
Total PA System	-	-	500	
Total Soundproofing	9,000	2,000	6,500	
Total Projectors	899	450	200	
Total Hard Drive Storage	1,000	250	120	
Total Security	-	-	3,980	
Total Keyboard Modules	8,900	2,400	4,174	
Total Recorders	14,800	6,550	5,500	
Total Turntables	549	445	380	
Total Vintage	22,949	24,100	25,200	
Total Lighting (Film)	5,600	1,650	2,550	
Total Outboard Modules	30,697	14,790	20,630	
Total TV Monitors	-	-	210	
Total Guitar Amps	-	-	395	
Total Fixture & Fittings	5,000	3,000	2,700	
Total Lighting (Studio Live A	1,500	900	500	
Total Electrics	5,000	-	5,000	
Total Leisure	-	-	450	
Total Furniture	1,700	350	930	
-----	<b>216,752</b>	<b>76,549</b>	<b>101,394</b>	<b>-</b>

	<b>Accumalted Depreciation</b>	<b>B/f NBV</b>	<b>Additions</b>	<b>Tota Assets</b>	<b>Current year Dep`n</b>
-	671	434		434 -	87
-	572	468		468 -	47
-	1,306	844		844 -	169
-	781	505		505 -	101
-	1,592	1,029		1,029 -	206
-	4,454	2,878		2,878 -	576
-	408	334		334 -	33
-	-	-		-	-
-	995	643		643 -	129
-	224	183		183 -	18
-	124	102		102 -	10
-	-	-		-	-
-	1,194	977		977 -	98
-	3,260	2,665		2,665 -	266
-	221	181		181 -	18
-	11,993	9,806		9,806 -	981
-	821	671		671 -	67
-	7,360	4,755		4,755 -	951
-	-	-		-	-
-	-	-		-	-
-	1,493	1,220		1,220 -	122
-	448	366		366 -	37
-	-	-		-	-
-	-	-		-	-
-	174	113		113 -	23
-	<b>38,094</b>	<b>28,173</b>	<b>-</b>	<b>28,173 -</b>	<b>3,937</b>

NBV	%
347	20
421	10
675	20
404	20
823	20
2,302	20
301	10
-	10
515	20
164	10
92	10
-	10
879	10
2,398	10
163	10
8,826	10
604	10
3,804	20
-	10
-	10
1,098	10
330	10
-	10
-	10
90	20
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24,236	

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Higher Potential

On accounts for the year ended

31st March 2025

Charity no

1178146

Set out on pages

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025

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:

Bonny Needham

Date:

29/01/2026

Name:

Bonny Needham

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

Financial Accountant  
Consultant

**Address:**

109 Park Lane

Harrow

Middlesex

**Section B**

**Disclosure**

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.**