

Family & Youth Support Association

Report and Accounts

For period to 31st March 2021

C.I.O Registration No 1180545 England and Wales

William Morris Community Centre
Greenleaf Road
Walthamstow
London
E17 6QQ

Family and Youth Support Association

Administrative Information

The Family & Youth Support Association was set up from the old established W.F Somali Womens Association as a Community Interest Organisation on 5th November 2018. Its Constitution sets out its aims and objectives and rules for operation.

Trustees (Serving to 31st March 2021)

Dr Fadumo Hussein
Maryan Haji Farah
Ambaro Elmi
Sharifo Farah
Asli Dahir

Registered Office

William Morris Community Centre
8 Greenleaf Road
Walthamstow
England
E17 6QQ

Bank

Lloyds Bank (Walthamstow)

Reporting Accountants

Community Accounting Support Project
702 High Road
Leyton
London
E10 6JP

Report of the Trustees for year to 31st March 2021

Objects of Organisation

To promote social inclusion for the public benefit by preventing people in the borough of Waltham Forest from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society. For the purposes of this clause "socially excluded" means being excluded from society, or part of society, as a result of being a member of a socially and/or economically deprived community.

To act as a resource for young people living in the borough of Waltham Forest by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

- (i) 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;
- (ii) advancing education;
- (iii) 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.

Activities during the year

For everyone across the world this period was an extraordinary year that impacted people's lives in many ways. The pandemic and the response to it impacted the activities and the support our charity could provide. Our community centre was closed for most of the period and no activities could take place within the premises. As our services are mainly provided face to face this impacted on what we could do during this period. Therefore, there is not much to report for this period.


During the initial lockdown from March 2020, we tried to keep in contact with our most vulnerable residents to ensure they were accessing the services available and were keeping safe and had family or friends to support them.

Once the initial lockdown phase ended, our charity began to work on trying to plan ahead by looking and planning for the future of the charity including searching for funding opportunities.

Unfortunately, further lockdowns stalled works and plans to restart some further activities and services we usually can provide.

This report is approved by the Trustees and signed on their behalf.

Signed



Dated 24 March 2022

Dr Faduma Hussein

Family & Youth Support Association
Previously known as W.F Somali Womens Association
A Not for Profit Charitable Organisation
Receipts and Payments account
For Period 1st April 2020 to 31st March 2021

	Notes	Actual April 2020 to March 2021
Incoming Resources		
LBWF Education Support Project		-
London Borough of Tower Hamlets		-
Community Grant		-
Members Voluntary Contributions		520.00
Cultural Activity Contributions		-
Total Incoming Resources		<u>520.00</u>
Resources Expended		
Trainers / Facilitators & Materials		866.00
Rent & Room Hire for training		1,240.00
Telephone , Internet & Postage		310.45
Printing & Stationery		19.00
Small items of Equip Re Computer		83.75
Professional Fees & Charges (y/end march 2020 accts)		100.00
Volunteer Expenses		
Miscellaneous Exps inc Bank Charges		6.80
Total Expenditure		<u>2,626.00</u>
Excess of Receipts Over Payments	-	2,106.00
Opening Balance B/Forward		9,288.51
Closing Bank Balance 31st March 2021		<u>7,182.51</u>
Lloyds Bank Plc Balance at 31st April 2021		7182.51

Statement of Assets and Liabilities as 31st March 2021

Fixed Assets owned by the Charity	
Fixtures and Fittings	100.00
Laptop, PC and Accessories	350.00
Book value of assets	<u>450.00</u>
Bank Balance	<u>7182.51</u>
Total Assets at 31st March 2021	<u>7,632.51</u>

This receipts and payments accounts are approved by the Trustees and signed on their behalf

Signed

F. Hussein

Dated 24 March 2022

Dr Faduma Hussein