

# Young Leaders Academy

England & Wales · Charity number 1181399

## Details

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Other names	THE WESTSIDE YOUNG LEADER'S ACADEMY, Young Leaders Academy
Status	Registered
Legal form	Charitable company
Company number	08618888
Registered	2019-01-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Tall Horse Accountants SBC House Restmor Way Wallington SM6 7AH
Phone	07956087021
Email	<a href="mailto:wylacademy@gmail.com">wylacademy@gmail.com</a>
Website	<a href="https://www.wylauk.com/">https://www.wylauk.com/</a>

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 18 LIVING IN GREATER LONDON 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.

**Activities:** We deliver a leadership development programme for young people which operates in the London Borough of Brent and Lewisham. We design a special curriculum around our young leaders which develops leadership and life skills for them. We offer a range of different experiences from sports to academic and we also offer trips and have a number of guest speakers delivering workshops.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- Throughout London

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£193,744	£138,928	-	-
2024-07-31	£182,331	£197,549	-	-
2023-07-31	£172,308	£148,203	-	-
2022-07-31	£149,104	£115,972	-	-
2021-07-31	£12,650	£11,550	-	-
2020-07-31	£27,563	£20,962	-	-

## Trustees

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Name	Role	Appointed
Ibrahim Abayomi Akinsanya		2026-02-05
Leanard Philip		2019-04-06
Michael Amaning		2019-04-06
Sharon May Thomas		2021-09-30

**Young Leaders Academy**

England & Wales - Charity number 1181399

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# Accounts

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**YOUNG LEADERS ACADEMY LTD**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDED 31 JULY 2025**

**Registered Charity No. (England and Wales): 1181399**

**A Company limited by guarantee. Registered in England and Wales: 08618888**

**Registered Office: SBC House, Restmor Way, Wallington, Surrey, SM6 7AH**

**YOUNG LEADERS ACADEMY LTD**

**REFERENCE & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2025**

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REGISTERED CHARITY NUMBER: 1181399

COMPANY REGISTRATION NUMBER: 08618888

REGISTERED OFFICE SBC House, Restmor Way  
Wallington, Surrey  
SM6 7AH

SATURDAY ACADEMIES Newman Catholic College  
Harlesden  
London NW10 3RN

St Dunstan's College  
Catford  
London SE6 4TY

TRUSTEES: Leanard Phillip - Chair  
Michael Amanning  
Sharon Thomas  
Ibrahim Abayomi Akinsanya (appointed 5 February 2026)  
Sharon Blagrove - Chair (resigned 15 January 2026)  
Kenisha Jackson (appointed 27 June 2025; resigned 15 January 2026)

SECRETARY Michael Amanning

MANAGEMENT TEAM: Andrew Muhammad  
David Okoro  
Mark Muhammad  
Kirsty Jones

## **YOUNG LEADERS ACADEMY LTD**

### **REPORT OF THE TRUSTEES**

#### **YEAR ENDED 31 JULY 2025**

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The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2025.

#### **Structure, Governance and Management**

##### **Governing Document**

YLA is a company limited by guarantee governed by its memorandum and articles of association dated 16 April 2018 as amended by special resolution registered at Companies House on 21 December 2018. The company registered as a charity with the Charity Commission in England & Wales (CCEW) on 3 January 2019 under the charity number 1181399.

The Board of Trustees meet quarterly to review the activities and financial position of the charity. All governance decisions are made by the Trustees. The day to day work of the charity is undertaken by the management team who work closely with the Trustees.

The charity was formerly named The Westside Young Leaders Academy Ltd before changing its name via members' special resolution on 14 December 2022 (presented at Companies House on 15 December 2022) to Young Leaders Academy Ltd.

##### **Policies adopted for the appointment, induction and training of Trustees**

New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

##### **Associated Organisations**

YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

##### **Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

##### **Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2025 was £3.

## YOUNG LEADERS ACADEMY LTD

### REPORT OF THE TRUSTEES (Continued)

#### YEAR ENDED 31 JULY 2025

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#### Achievements and performance

##### Key activities this year

Our key activities this year included:

- We facilitated an Entrepreneur Programme across both of our sites. The programme enabled the young leaders to learn about the skills and qualities you need to be an entrepreneur. Some of the sessions were delivered by real entrepreneurs. The students set up their own businesses and traded with real customers.
- The academy is continuing to deliver GCSE revision support to Year 11 GCSE students.
- We delivered a problem Solving and Critical Thinking programme across both sites. The students learnt how to make smart decisions, learnt the difference between fact and opinion, identify bias and understand cause and effect.
- The young leaders took part in a sports day with other young people from supplementary schools in London. The sports day enabled the young leaders to network with other young people and take part in sporting activities
- We have continued to deliver 'Parent University' meetings for our parents. The meetings help us to engage with the parents and keep them updated with their child's learning. They also meet with skilled and qualified professionals who deliver presentations on a many issues.

##### Key achievements for the year

- We secured funding which enabled us to continue to deliver our programmes at our Lewisham academy.
- The GCSE maths our students to achieve better than expected grades
- All of the candidates who applied for bursary places at private boarding school were successful

##### **Financial review**

For the financial year ended 31 July 2025, YLA achieved total income from Charitable activities of £193,744 (2024 - £182,331) of which £78,000 was restricted funds (2024 - £85,000). Total expenditure on charitable activities was £138,928 (2024 - £197,549), of which £81,354 related to restricted expenditure (2024 - £90,910).

Overall this lead to a net increase in total funds of £54,920 (2024 - increase £15,063), consisting of a deficit on restricted funds of £3,354 (2024 - £5,910 deficit) and a surplus on unrestricted funds of £58,274 (2024 - £9,153 deficit). At 31 July 2025 the charity held total funds of £128,977 (2024 - £74,057), of which £133 was restricted (2024 - £3,487) with the remainder being unrestricted general funds.

**YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2025**

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**Future plans**

- Deliver an after-school programme in at least one school in Lewisham.
- Continue to recruit volunteers.
- Secure at least two corporate sponsors
- Identify new corporate partners who are able to deliver career in-sight programmes for our students

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

The most significant risks are:

<b>Risk</b>	<b>Mitigation</b>
Loss of Elizabeth Legacy Fund contract for Lewisham	We have instructed a bid writer and are in discussions with Lewisham Council around commissioning responsibilities
Loss of income from depleting numbers of young people at Westside	Working with marketing teams and local schools to increase student numbers

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves (£128,844) is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES** (Continued)

**YEAR ENDED 31 JULY 2025**

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**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

- Select suitable accounting policies and apply them consistently through the year;
- Make sound judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the companies act 1985 and with applicable accounting standards and statement of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out in the Reference & Administrative Information section.

In accordance with company laws, as the company's directors we certify that:


- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information which should be disclosed in these financial statements.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

  
Michael Amanning (Apr 24, 2026 10:21:09 GMT+1)  
Michael Amanning  
Trustee

24/04/2026  
Date

**YOUNG LEADERS ACADEMY LTD**

**Independent examiner's report to the trustees of Young Leaders Academy Ltd**

**YEAR ENDED 31 JULY 2025**

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

**Responsibilities and basis of report**

As the charity's trustees, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*D. Wallis*

D. Wallis (Apr 24, 2026 14:03:13 GMT+1)

David Wallis FCA  
Member of the Institute of Chartered Accountants in England and Wales  
DJW Accounts Consulting Ltd  
8, 3 Chivalry Road  
London  
SW11 1HT

**YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL ACTIVITIES  
Incorporating the Income & Expenditure Account**

**FOR THE YEAR ENDED 31 JULY 2025**

	Not	Restricted £	Unrestricted £	2025 Total £	Restricted £	Unrestricted £	2024 Total £
<b>Income from:</b>							
Charitable activities	1	78,000	115,744	<b>193,744</b>	85,000	97,331	<b>182,331</b>
Interest income		-	104	<b>104</b>	-	155	<b>155</b>
<b>Total income</b>		<u>78,000</u>	<u>115,848</u>	<b><u>193,848</u></b>	<u>85,000</u>	<u>97,486</u>	<b><u>182,486</u></b>
<b>Expenditure on:</b>							
Charitable activities	2	<u>81,354</u>	<u>57,574</u>	<b><u>138,928</u></b>	<u>90,910</u>	<u>106,639</u>	<b><u>197,549</u></b>
<b>Total expenditure</b>		<u>81,354</u>	<u>57,574</u>	<b><u>138,928</u></b>	<u>90,910</u>	<u>106,639</u>	<b><u>197,549</u></b>
<b>Net surplus/(deficit) for the year / net movement in funds</b>		(3,354)	58,274	<b>54,920</b>	(5,910)	(9,153)	<b>(15,063)</b>
<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August		<u>3,487</u>	<u>70,570</u>	<b><u>74,057</u></b>	<u>9,397</u>	<u>79,723</u>	<b><u>89,120</u></b>
<b>Total funds carried forward at 31 July</b>	8	<u><u>133</u></u>	<u><u>128,844</u></u>	<b><u><u>128,977</u></u></b>	<u><u>3,487</u></u>	<u><u>70,570</u></u>	<b><u><u>74,057</u></u></b>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2025**

	Note	2025 £	2024 £
Debtors	5	2,227	8,853
Cash at bank and in hand		129,570	94,248
		<u>131,797</u>	<u>103,101</u>
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	2,820	29,044
<b>Net current assets</b>		<u>128,977</u>	<u>74,057</u>
<b>Net assets</b>	7	<u>128,977</u>	<u>74,057</u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds		133	3,487
Unrestricted funds		128,844	70,570
<b>Total charity funds</b>	8	<u>128,977</u>	<u>74,057</u>


For the year ended 31 July 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of Young Leaders Academy Ltd and signed on their behalf by:

  
Michael Amanning (Apr 24, 2026 10:21:09 GMT+1)  
Michael Amanning  
Trustee

24/04/2026  
Date Approved

## YOUNG LEADERS ACADEMY LTD

### PRINCIPAL ACCOUNTING POLICIES

#### FOR THE YEAR ENDED 31 JULY 2025

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##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice, the Companies Act 2006, the Charities Act 2011, and "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and "Accounting and Reporting by Charities: the Statement of Recommended Practice" for charities applying FRS102 ("SORP"). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

##### **Going concern**

The financial statements have been prepared on a going concern basis. When considering the appropriateness of the going concern basis the trustees have given consideration to projected financial performance and position for a period of twelve months from the date of signature of these financial statements.

##### **Cash flow statement**

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under FRS 102 and the Charities SORP.

##### **Income**

Income is recognised in the period in which the charity is entitled to receipt the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be expended in a future accounting period.

Income represents donations, grants, fees for young people's participation in the academy's activities and interest receivable. Grants subject to specific conditions are credited to relevant restricted funds.

##### **Expenditure**

Expenditure is included in the statement of financial activities when incurred and includes attributable VAT which cannot be recovered.

Charitable expenditure comprises both direct and indirect overhead expenditure on the charity's primary charitable purposes, being the provision of activities for young people.

##### **Fund accounting**

Unrestricted funds represent those monies which may be used towards meeting the charitable objectives of the charitable company at the discretion of the trustees. The restricted funds are monies raised for, and their use restricted to, a specific purpose, or grants subject to donor imposed conditions.

##### **Fixed assets**

Any capital purchases above £1,500 would be capitalised as tangible fixed assets and depreciated in line with an estimate of their useful economic life.

**Cash at Bank**

Cash at bank consists of sums held in bank accounts, which are readily available for the charity's use.

**Debtors**

Debtors consist of amounts due to the charity from third-parties, such as parents bearing the cost of young people's participation in the academy's activities.

**Creditors**

Creditors consist of amounts outstanding at year-end, due to third-party suppliers (for the provision of goods or services).

Deferred income relates to amounts received in respect of funding arrangements which were intended for use in future periods.

**Financial instruments**

The charity includes only basic (non-complex) financial instruments in its financial statements, as described above.

**YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2025**

**1. Income from charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2025</b>
	£	£	£
Leadership Programme	78,000	115,744	193,744
	<u>78,000</u>	<u>115,744</u>	<u>193,744</u>

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2024</b>
	£	£	£
<b>2024</b> Leadership Programme	85,000	97,331	182,331
	<u>85,000</u>	<u>97,331</u>	<u>182,331</u>

**2. Expenditure on charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2025</b>
	£	£	£
<b>2025</b>			
<b>Direct project costs:</b>	77,842	36,154	113,996
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	3,512	21,421	24,932
	<u>81,354</u>	<u>57,574</u>	<u>138,928</u>

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2024</b>
	£	£	£
<b>2024</b>			
<b>Direct project costs:</b>	82,961	34,959	117,920
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	7,949	71,680	79,629
	<u>90,910</u>	<u>106,639</u>	<u>197,549</u>

**YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2025**

**3. Staff costs and numbers**

The charitable company has no employees.

**4. Taxation**

The charitable company's activities are exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

**5. Debtors**

	<b>2025</b>	2024
	£	£
Grants receivable	<b>2,227</b>	8,853
	<u><b>2,227</b></u>	<u>8,853</u>

**6. Creditors: amounts falling due within one year**

	<b>2025</b>	2024
	£	£
Accruals	<b>2,820</b>	4,044
Deferred income	-	25,000
	<u><b>2,820</b></u>	<u>29,044</u>

**7. Analysis of net assets between funds**

	Restricted funds £	Unrestricted funds £	<b>Total funds £</b>
Fund balances as at 31 July 2025 are			
Net current assets	<u>133</u>	<u>128,844</u>	<u><b>128,977</b></u>
	<u><b>133</b></u>	<u><b>128,844</b></u>	<u><b>128,977</b></u>

	Restricted £	Unrestricted £	Total funds £
Fund balances as at 31 July 2024 are			
Net current assets	<u>3,487</u>	<u>70,570</u>	<u>74,057</u>
	<u><b>3,487</b></u>	<u><b>70,570</b></u>	<u><b>74,057</b></u>

**YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2025**

**8. Total Funds**

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

**8a. Current year:**

	At 1 August 2024 £	Incoming resources £	Outgoing resources £	At the 31 July 2025 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	3,354	-	(3,354)	-
Elizabeth Legacy Fund - Leadership Programme	-	75,000	(75,000)	-
Royal National Grant - Scholars Programme	-	3,000	(3,000)	-
City Bridge Trust - Covid Response	234	-	-	<b>234</b>
CVS Brent - Leadership Programme	1,330	-	-	<b>1,330</b>
Young Brent Foundation - Scholars	(1,431)	-	-	<b>(1,431)</b>
<b>Total restricted funds</b>	<u>3,487</u>	<u>78,000</u>	<u>(81,354)</u>	<u><b>133</b></u>
<b>Unrestricted funds:</b>				
Grants & Donations	70,270	115,744	(57,574)	<b>128,440</b>
Investment Income	300	104	-	<b>404</b>
<b>Total unrestricted funds</b>	<u>70,570</u>	<u>115,848</u>	<u>(57,574)</u>	<u><b>128,844</b></u>
<b>Total funds</b>	<u>74,057</u>	<u>193,848</u>	<u>(138,928)</u>	<u><b>128,977</b></u>

## YOUNG LEADERS ACADEMY LTD

### Notes to the financial statements

#### FOR THE YEAR ENDED 31 JULY 2025

#### 8b. Prior year:

	At 1 August 2023 £	Incoming resources £	Outgoing resources £	At the 31 July 2024 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	-	60,000	(56,646)	3,354
City Bridge Trust - Covid Response	234	-	-	234
CVS Brent - Leadership Programme	1,330	-	-	1,330
Young Brent Foundation - Scholars	(1,431)	-	-	(1,431)
Shaftsbury Fund - Raise the bar	9,264	25,000	(34,264)	-
<b>Total restricted funds</b>	<u>9,397</u>	<u>85,000</u>	<u>(90,910)</u>	<u>3,487</u>
<b>Unrestricted funds:</b>				
Grants & Donations	79,578	97,331	(106,639)	70,270
Investment Income	<u>145</u>	<u>155</u>	<u>-</u>	<u>300</u>
<b>Total unrestricted funds</b>	<u>79,723</u>	<u>97,486</u>	<u>(106,639)</u>	<u>70,570</u>
<b>Total funds</b>	<u>89,120</u>	<u>182,486</u>	<u>(197,549)</u>	<u>74,057</u>

#### Aim and use of restricted funds

##### Elizabeth Legacy Fund

This fund provides support for specific programmes held during the Saturday leadership academy.

##### Lewisham City Council - Leadership Programme

This fund provides ongoing funding for the Saturday leadership academy based in Lewisham.

##### Royal National Grant

This grant provides support for the scholars programme.

##### City Bridge Trust - Covid Response

This fund provides support for young people and their families during the Covid period.

##### CVS Brent - Leadership Programme

This fund supports the delivery of a leadership programme to young people in the borough of Brent.

##### Young Brent Foundation

This fund supports the delivery of an after school leadership programme for a school in the borough in Brent.

#### 9. Related Parties

There are no related party transactions to report for the year end 31 July 2025 (2024 - Nil). Additionally, no trustees received any remuneration for their roles as trustees (2024 - None). No expenses were reimbursed to trustees in the year (2024 - Nil)

#### 10. Subsequent events

There were no post-balance sheet events which occurred between 31 July 2025 and the signature of these financial statements which could have affected the figures or disclosures therein.


# YLA Financials 31.7.25 v7 with IE updates

Final Audit Report

2026-04-24

Created:	2026-04-23
By:	Tall Horse Consultancy Services Ltd (info@tallhorse.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAATSNy2nvjglNfbdklrft7UwTbqGePumMz

## "YLA Financials 31.7.25 v7 with IE updates" History

 Document created by Tall Horse Consultancy Services Ltd (info@tallhorse.co.uk)


2026-04-23 - 12:47:02 GMT - IP address: 31.127.92.123

 Document emailed to michael.amaning@me.com for signature

2026-04-23 - 12:47:06 GMT

 Email viewed by michael.amaning@me.com

2026-04-23 - 15:21:47 GMT - IP address: 172.224.227.18

 Signer michael.amaning@me.com entered name at signing as Michael Amaning

2026-04-24 - 09:21:07 GMT - IP address: 80.46.146.251

 Document e-signed by Michael Amaning (michael.amaning@me.com)

Signature Date: 2026-04-24 - 09:21:09 GMT - Time Source: server- IP address: 80.46.146.251

 Agreement completed.

2026-04-24 - 09:21:09 GMT


# YLA Financials 31.7.25 v7 with IE updates - signed

Final Audit Report

2026-04-24

Created:	2026-04-24
By:	Tall Horse Consultancy Services Ltd (info@tallhorse.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPiQ2HXHkj0wdx2ObvaoZfWTpT7P_nlQK


## "YLA Financials 31.7.25 v7 with IE updates - signed" History

 Document created by Tall Horse Consultancy Services Ltd (info@tallhorse.co.uk)

2026-04-24 - 11:42:50 GMT - IP address: 31.127.92.123

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 Signer david@wallisconsulting.co.uk entered name at signing as D. Wallis

2026-04-24 - 13:03:11 GMT - IP address: 86.158.148.91

 Document e-signed by D. Wallis (david@wallisconsulting.co.uk)

Signature Date: 2026-04-24 - 13:03:13 GMT - Time Source: server- IP address: 86.158.148.91

 Agreement completed.

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**Young Leaders Academy**

England & Wales - Charity number 1181399

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# Accounts

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**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT AND ACCOUNTS**

**31 JULY 2024**

**Registered Charity No. (England and Wales): 1181399  
A Company limited by guarantee. Registered in England and Wales: 08618888  
Registered Office: SBC House, Restmor Way, Wallington, Surrey, SM6 7AH**

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REFERENCE & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2024**

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REGISTERED CHARITY NUMBER: 1181399

COMPANY REGISTRATION NUMBER: 08618888

REGISTERED OFFICE SBC House, Restmor Way  
Wallington, Surrey  
SM6 7AH

SATURDAY ACADEMIES Newman Catholic College  
Harlesden  
London NW10 3RN

St Dunstan's College  
Catford  
London SE6 4TY

TRUSTEES: Sharon Blagrove - Chair  
Michael Amanning  
Leonard Phillip  
Dr Mark Richards (resigned 1 May 2024)  
Sharon Thomas

MANAGEMENT TEAM: Andrew Muhammad  
David Okoro  
Mark Muhammad  
Kirsty Jones

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 31 JULY 2024**

---

The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2024.

**Structure, Governance and Management**

**Governing Document**

YLA is a company limited by guarantee governed by its memorandum and articles of association dated 16 April 2018 as amended by special resolution registered at Companies House on 21 December 2018. The company registered as a charity with the Charity Commission in England & Wales (CCEW) on 3 January 2019 under the charity number 1181399.

The Board of Trustees meet quarterly to review the activities and financial position of the charity. All governance decisions are made by the Trustees. The day to day work of the charity is undertaken by the management team who work closely with the Trustees.

The charity was formerly named The Westside Young Leaders Academy Ltd before changing its name via members' special resolution on 14 December 2022 (presented at Companies House on 15 December 2022) to Young Leaders Academy Ltd.

**Policies adopted for the appointment, induction and training of Trustees**

New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

**Associated Organisations**

YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

**Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

**Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2024 was £3.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2024**

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**Achievements and performance**

**Main activities this year**

Our key activities this year included:

- We introduced a maths GCSE revision programme to support Year 11 students taking GCSE maths exams.
- We have provided in-house counsellors for students dealing with difficult and challenging situations.
- Facilitated a number of career insights days in partnership with a number of employers that helped to raise aspirations and exposed the young leaders to positive role models.
- We facilitated several healthy eating workshops for the young leaders and their parents. The programmes demonstrated how you can eat healthy on a budget.
- Our facilitators delivered a positive relationship programme. Positive relationship training helps the young people self-worth and equips them with the essential skills and support they need to thrive in all areas of their lives.
- The young leaders took part in a sports day with participants of other supplementary schools. Further enhancing their teamwork skills, resilience and determination.

**Key achievements for the year**

- We held our first international residential in the Gambia this year. Nineteen students visited local schools and delivered presentations to Gambian students and their teachers. The residential helped the students to further develop their leadership skills and it helped to boost their confidence.
- The young leaders helped to raise money via our Leaders Serve programme to support the education of Gambian students.

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2024**

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**Financial review**

For the financial year ended 31 July 2024, YLA achieved total income from Charitable activities of £182,331 (2023 - £172,171) of which £85,000 was restricted funds (2023 - £94,542). Total expenditure on charitable activities was £197,549 (2023 - £148,203), of which £90,910 related to restricted expenditure (2023 - £102,531). Overall this led to a net decrease in total funds of £15,063 (2023 - increase £24,106), consisting of a deficit on restricted funds of £5,910 (2023 - £7,989 deficit) and a deficit on unrestricted funds of £9,154 (2023 - £32,095 surplus). At 31 July 2024 the charity held total funds of £74,057 (2023 - £89,120), of which £3,487 was restricted (2023 - £9,397) with the remainder being unrestricted general funds.

**Future plans**

- To secure funding for the Lewisham Academy.
- Expand our 'in school' programme and target schools in the borough of Lewisham.
- Secure funding which will enable us to continue delivering our sailing residential.
- Recruit additional volunteers.
- Expand our bursary programme in order for more young leaders to have access to a boarding school education.

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves (£70,569) is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2024**

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**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

- Select suitable accounting policies and apply them consistently through the year;
- Make sound judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the companies act 1985 and with applicable accounting standards and statement of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out in the Reference & Administrative Information section.

In accordance with company laws, as the company's directors we certify that:

- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information which should be disclosed in these financial statements.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

  
Trustee

M. Amanning

9/4/2025  
Date

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Independent examiner's report to the trustees of Young Leaders Academy Ltd**

**YEAR ENDED 31 JULY 2024**

---

I report to the trustees on my examination of the accounts of the above charity ("the charity") for the year ended 31 July 2024.

**Responsibilities and basis of report**

As the charity's trustees, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

*David Wallis*

David Wallis ACA  
10 April 2025  
Member of the Institute of Chartered Accountants in England and Wales  
DJW Accounts Consulting Ltd  
8, 3 Chivalry Road  
London  
SW11 1HT

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 JULY 2024**

	Note	Restricted £	Unrestricted £	2024 Total £	Restricted £	Unrestricted £	2023 Total £
<b>Incoming and expenditure</b>							
<b>Income from:</b>							
Charitable activities	1	85,000	97,331	<b>182,331</b>	94,542	77,629	172,171
Interest income		-	155	<b>155</b>	-	137	<b>137</b>
<b>Total income</b>		<u>85,000</u>	<u>97,486</u>	<u><b>182,486</b></u>	<u>94,542</u>	<u>77,767</u>	<u><b>172,308</b></u>
<b>Expenditure on:</b>							
Charitable activities	2	90,910	106,639	<b>197,549</b>	102,531	45,672	<b>148,203</b>
<b>Total expenditure</b>		<u>90,910</u>	<u>106,639</u>	<u><b>197,549</b></u>	<u>102,531</u>	<u>45,672</u>	<u><b>148,203</b></u>
<b>Net income for the year / net movement in funds</b>		(5,910)	(9,154)	<b>(15,063)</b>	(7,989)	32,095	<b>24,106</b>
<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August		<u>9,397</u>	<u>79,723</u>	<u><b>89,120</b></u>	<u>17,386</u>	<u>47,628</u>	<u><b>65,014</b></u>
<b>Total funds carried forward at 31 July</b>	8	<u><u>3,487</u></u>	<u><u>70,569</u></u>	<u><u><b>74,057</b></u></u>	<u><u>9,397</u></u>	<u><u>79,723</u></u>	<u><u><b>89,120</b></u></u>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2024**


	Note	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		94,248	111,598
Other debtors		<u>8,853</u>	<u>27,609</u>
		<b>103,101</b>	139,207
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	<u>29,044</u>	<u>50,087</u>
<b>Net current assets</b>		<u>74,057</u>	<u>89,120</u>
<b>Net assets</b>	7	<u><u>74,057</u></u>	<u><u>89,120</u></u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds	8	3,487	9,397
Unrestricted funds		<u>70,569</u>	<u>79,723</u>
<b>Total charity funds</b>	8	<u><u>74,057</u></u>	<u><u>89,120</u></u>

For the year ended 31 July 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

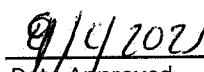
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of Young Leaders Academy Ltd and signed on their behalf by:

  
Trustee

M. Amanning

  
Date Approved

**PRINCIPAL ACCOUNTING POLICIES**

**FOR THE YEAR ENDED 31 JULY 2024**

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**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice, the Companies Act 2006 and "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and "Accounting and Reporting by Charities: the Statement of Recommended Practice" for charities applying FRS102 ("SORP"). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the company.

Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

**Going concern**

The financial statements have been prepared on a going concern basis. When considering the appropriateness of the going concern basis the trustees have given consideration to projected financial performance and position for a period of twelve months from the date of signature of these financial statements.

**Cash flow statement**

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under FRS 102.

**Income**

Income is recognised in the period in which the charity is entitled to receipt the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be expended in a future accounting period.

Income represents donations, grants, fees for services rendered and interest receivable. Grants subject to specific conditions are credited to relevant restricted funds.

**Expenditure**

Expenditure is included in the statement of financial activities when incurred and includes attributable VAT which cannot be recovered.

Charitable expenditure comprises both direct and indirect overhead expenditure on the charity's primary charitable purposes.

**Fund accounting**

Unrestricted funds represent those monies which may be used towards meeting the charitable objectives of the charitable company at the discretion of the trustees. The restricted funds are monies raised for, and their use restricted to, a specific purpose, or grants subject to donor imposed conditions.

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2024**

**1. Income from charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2024</b>
	£	£	£
<b>2024</b>			
Leadership Programme	85,000	97,331	182,331
	<u>85,000</u>	<u>97,331</u>	<u>182,331</u>
	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2023</b>
	£	£	£
<b>2023</b>			
Leadership Programme	94,542	77,629	172,171
	<u>94,542</u>	<u>77,629</u>	<u>172,171</u>

**2. Expenditure on charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2024</b>
	£	£	£
<b>2024</b>			
<b>Direct project costs:</b>	82,961	34,959	117,920
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	7,948	71,680	79,629
	<u>90,910</u>	<u>106,639</u>	<u>197,549</u>
	<b>Restricted funds</b>	<b>Unrestricted funds</b>	<b>Total 2023</b>
	£	£	£
<b>2023</b>			
<b>Direct project costs:</b>	95,345	29,347	124,692
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	7,186	16,325	23,511
	<u>102,531</u>	<u>45,672</u>	<u>148,203</u>

YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD

Notes to the financial statements

FOR THE YEAR ENDED 31 JULY 2024

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**3. Staff costs and numbers**

Staff costs were as follows:

	<b>2024</b>	2023
	£	£
Wages and salaries	-	-
	<u>-</u>	<u>-</u>
	<b>2024</b>	2023
	No.	No.
Average number of staff employed	-	-

**4. Taxation**

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

**5. Debtors**

	<b>2024</b>	2023
	£	£
Grants receivable	<b>8,853</b>	27,609
	<u><b>8,853</b></u>	<u><b>27,609</b></u>

**6. Creditors: amounts falling due within one year**

	<b>2024</b>	2023
	£	£
Accruals	<b>4,044</b>	13,441
Deferred income	<b>25,000</b>	36,646
	<u><b>29,044</b></u>	<u><b>50,087</b></u>

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2024**

**7. Analysis of net assets between funds**

	Restricted funds £	Unrestricted funds £	Total funds £
Fund balances as at 31 July 2024			
Net current assets	3,487	70,569	74,057
	<u>3,487</u>	<u>70,569</u>	<u>74,057</u>
	Restricted £	Unrestricted £	Total funds £
Fund balances as at 31 July 2023			
Net current assets	9,397	79,723	89,120
	<u>9,397</u>	<u>79,723</u>	<u>89,120</u>

**8. Total Funds**

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	At 1 August 2023 £	Incoming resources £	Outgoing resources £	At the 31 July 2024 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	-	60,000	(56,646)	3,354
Shaftsbury Fund - Raise the bar	9,264	25,000	(34,264)	-
City Bridge Trust - Covid Response	236	-	-	236
CVS Brent - Leadership Programme	1,330	-	-	1,330
Young Brent Foundation - Scholars	(1,431)	-	-	(1,431)
<b>Unrestricted funds:</b>				
Grants & Donations	79,576	97,331	(106,639)	70,268
Investment Income	145	155	-	300
	<u>89,120</u>	<u>182,486</u>	<u>(197,549)</u>	<u>74,057</u>

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2024**

	At 1 August 2022 £	Incoming resources £	Outgoing resources £	At the 31 July 2023 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	17,252	53,672	(70,924)	-
City Bridge Trust - Covid Response	236	-	-	236
CVS Brent - Leadership Programme	1,330	-	-	1,330
Young Brent Foundation - Scholars	(1,431)	-	-	(1,431)
Shaftsbury Fund - Raise the bar	-	40,870	(31,607)	9,264
<b>Unrestricted funds:</b>				
Grants & Donations	47,619	77,629	(45,672)	79,576
Investment Income	8	137	-	145
	<u>65,014</u>	<u>172,308</u>	<u>(148,203)</u>	<u>89,120</u>

**Aim and use of restricted funds**

Shaftsbury Fund - Raise the Bar

This fund provides support for specific programmes held during the Saturday leadership academy.

Lewisham City Council - Leadership Programme

Ongoing funding for the Saturday leadership academy based in Lewisham.

Young Brent Foundation

Support to provide supplementary education to young people after school.

**9. Related Parties**

There are no related party transactions to report for the year end 31 July 2024 (2023 - Nil).  
 Additionally, no Trustees were paid salaries for their roles (2023 - None).

**10. Subsequent events**

There were no post-balance sheet events which occurred between 31 July 2024 and the signature of these financial statements which could have affected the figures or disclosures therein.

**Young Leaders Academy**

England & Wales - Charity number 1181399

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# Accounts

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**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT AND ACCOUNTS**

**31 JULY 2023**

**Registered Charity No. (England and Wales): 1181399  
A Company limited by guarantee. Registered in England and Wales: 08618888  
Registered Office: SBC House, Restmor Way, Wallington, Surrey, SM6 7AH**

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REFERENCE & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2023**

---

REGISTERED CHARITY NUMBER: 1181399

COMPANY REGISTRATION NUMBER: 08618888

REGISTERED OFFICE Sbc House, Restmor Way  
Wallington, Surrey  
SM6 7AH

SATURDAY ACADEMIES Newman Catholic College  
Harlesden  
London NW10 3RN

St Dunstan's College  
Catford  
London SE6 4TY

TRUSTEES: Sharon Blagrove - Chair  
Michael Amaning  
Leanard Philip  
Dr Mark Richards (resigned 1 May 2024)  
Sharon Thomas

MANAGEMENT TEAM: Andrew Muhammad  
David Okoro  
Mark Muhammad  
Kirsty Jones

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 31 JULY 2023**

---

The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2023.

**Structure, Governance and Management**

**Governing Document**

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The Board of Trustees meet quarterly to review the activities and financial position of the charity. All governance decisions are made by the Trustees. The day to day work of the charity is undertaken by the management team who work closely with the Trustees.

The charity was formerly named The Westside Young Leaders Academy Ltd before changing its name via members' special resolution on 14 December 2022 (presented at Companies House on 15 December 2022) to Young Leaders Academy Ltd.

**Policies adopted for the appointment, induction and training of Trustees**

New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

**Associated Organisations**

YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

**Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

**Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2023 was £3.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

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**Achievements and performance**

**Main activities this year**

Our key activities this year included:

- We introduced a debating programme to teach our young leaders the art of debating. Our teachers taught the young leaders how to be critical thinkers, research and analyse information and data, and presentation skills. The students also took part in a debating competition.
- To prepare our students for exams we delivered a study skills and exam techniques programmes. The programme focused on organisational skills, study plans, note taking and time management.
- We introduced and delivered a sailing residential in the Isle of Wight. Twenty students (senior group) learnt how to sail yachts, dinghys and canoes. The sailing residential taught them new skills and helped to boost their confidence.
- Our junior students took part in an outward-bound course where they learned how to rope climb, archery, orienteering skills and abseiling.
- Our tutors and guest presenters delivered a history and identity programme in order to raise awareness of the contributions people from African descent have made to humanity.
- We delivered conflict management training to all of our young leaders. They now understand how they can solve and management conflict and resolve issue with friends, peers and family.
- We have established a partnership with Stowe Boarding school and two of our students have applied for bursaries.
- Our mentoring day enabled the young leaders to engage and interact with mentors and role models from a variety of careers, who were able to share career advice etc. with them.

**Key achievements for the year**

- The number of young people who attend our Saturday academies has increased to over one hundred and forty.
- We have developed a new partnership with a school, and will deliver a leadership programme to their students next year.
  
- Three of our students have received bursaries to attend private/boarding schools.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

---

**Financial review**

For the financial year ended 31 July 2023, YLA achieved total income from Charitable activities of £172,309 (2022 - £149,103) of which £94,542 was restricted funds (2022 - £101,548). Total expenditure on charitable activities was £148,203 (2022 - £115,972), of which £102,531 related to restricted expenditure (2022 - £87,933). Overall this led to a net increase in total funds of £24,106 (2022 - £33,132), consisting of a deficit on restricted funds of £7,989 (2022 - a surplus of £13,615) and a surplus on unrestricted funds of £32,095 (2022 - £19,517). At 31 July 2023 the charity held total funds of £89,120 (2022 - £65,014), of which £9,397 was restricted (2022 - £17,386) with the remainder being unrestricted general funds.

**Future plans**

- Work with partners in Lewisham to establish a leadership academy in the borough.
- Restart our after school programme and target the provision at secondary schools in Brent.
- Deliver an in-school programme and target primary and secondary schools in the Brent Borough and beyond.
- Develop relationships and partnerships with industry and businesses. Particularly those who are able to offer mentors, internships, work experience and apprenticeships.
- Create an in-house mentoring programme which will ensure that all of the young leaders will receive their own individual mentoring support.

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

---

**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

- Select suitable accounting policies and apply them consistently through the year;
- Make sound judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the companies act 1985 and with applicable accounting standards and statement of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out in the Reference & Administrative Information section.

In accordance with company laws, as the company's directors we certify that:

- So far as we are aware, there is no relevant information which is not disclosed in these financial statements; and
- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information which should be disclosed in these financial statements.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

LEONARD PHILLIP  
Trustee



31/05/2025  
Date

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 JULY 2023**

	Note	Restricted £	Unrestricted £	2023 Total £	Restricted £	Unrestricted £	2022 Total £
<b>Incoming and expenditure</b>							
<b>Income from:</b>							
Charitable activities	1	94,542	77,629	172,171	101,548	47,550	149,098
Interest income		-	137	137	-	5	5
<b>Total income</b>		<u>94,542</u>	<u>77,767</u>	<u>172,309</u>	<u>101,548</u>	<u>47,556</u>	<u>149,103</u>
<b>Expenditure on:</b>							
Charitable activities	2	102,531	45,672	148,203	87,933	28,039	115,972
<b>Total expenditure</b>		<u>102,531</u>	<u>45,672</u>	<u>148,203</u>	<u>87,933</u>	<u>28,039</u>	<u>115,972</u>
<b>Net income for the year / net movement in funds</b>							
		(7,989)	32,095	24,106	13,615	19,517	33,132
<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August							
		<u>17,386</u>	<u>47,628</u>	<u>65,014</u>	<u>3,771</u>	<u>28,111</u>	<u>31,882</u>
Total funds carried forward at 31 July							
	8	<u>9,397</u>	<u>79,723</u>	<u>89,120</u>	<u>17,386</u>	<u>47,628</u>	<u>65,014</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2023**

	Note	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		111,598	72,606
Other debtors		<u>27,609</u>	<u>37,328</u>
		<b>139,207</b>	109,934
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	<u>50,087</u>	<u>44,920</u>
<b>Net current assets</b>		<u>89,120</u>	<u>65,014</u>
<b>Net assets</b>	7	<u><u>89,120</u></u>	<u><u>65,014</u></u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds	8	9,397	17,386
Unrestricted funds		<u>79,723</u>	<u>47,628</u>
<b>Total charity funds</b>	8	<u><u>89,120</u></u>	<u><u>65,014</u></u>

For the year ended 31 July 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

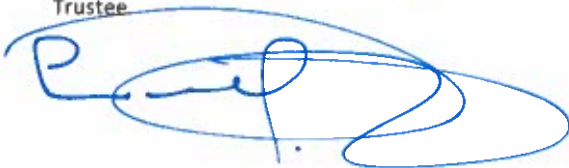
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of Young Leaders Academy Ltd and signed on their behalf by:

LEARNED PHILLIP  
Trustee

31/05/2024  
Date Approved



**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT AND ACCOUNTS**

**31 JULY 2023**

**Registered Charity No. (England and Wales): 1181399  
A Company limited by guarantee. Registered in England and Wales: 08618888  
Registered Office: SBC House, Restmor Way, Wallington, Surrey, SM6 7AH**

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REFERENCE & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2023**

---

REGISTERED CHARITY NUMBER: 1181399

COMPANY REGISTRATION NUMBER: 08618888

REGISTERED OFFICE Sbc House, Restmor Way  
Wallington, Surrey  
SM6 7AH

SATURDAY ACADEMIES Newman Catholic College  
Harlesden  
London NW10 3RN

St Dunstan's College  
Catford  
London SE6 4TY

TRUSTEES: Sharon Blagrove - Chair  
Michael Amaning  
Leanard Philip  
Dr Mark Richards (resigned 1 May 2024)  
Sharon Thomas

MANAGEMENT TEAM: Andrew Muhammad  
David Okoro  
Mark Muhammad  
Kirsty Jones

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 31 JULY 2023**

---

The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2023.

**Structure, Governance and Management**

**Governing Document**

YLA is a company limited by guarantee governed by its memorandum and articles of association dated 16 April 2018 as amended by special resolution registered at Companies House on 21 December 2018. The company registered as a charity with the Charity Commission in England & Wales (CCEW) on 3 January 2019 under the charity number 1181399.

The Board of Trustees meet quarterly to review the activities and financial position of the charity. All governance decisions are made by the Trustees. The day to day work of the charity is undertaken by the management team who work closely with the Trustees.

The charity was formerly named The Westside Young Leaders Academy Ltd before changing its name via members' special resolution on 14 December 2022 (presented at Companies House on 15 December 2022) to Young Leaders Academy Ltd.

**Policies adopted for the appointment, induction and training of Trustees**

New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

**Associated Organisations**

YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

**Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

**Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2023 was £3.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

---

**Achievements and performance**

**Main activities this year**

Our key activities this year included:

- We introduced a debating programme to teach our young leaders the art of debating. Our teachers taught the young leaders how to be critical thinkers, research and analyse information and data, and presentation skills. The students also took part in a debating competition.
- To prepare our students for exams we delivered a study skills and exam techniques programmes. The programme focused on organisational skills, study plans, note taking and time management.
- We introduced and delivered a sailing residential in the Isle of Wight. Twenty students (senior group) learnt how to sail yachts, dinghys and canoes. The sailing residential taught them new skills and helped to boost their confidence.
- Our junior students took part in an outward-bound course where they learned how to rope climb, archery, orienteering skills and abseiling.
- Our tutors and guest presenters delivered a history and identity programme in order to raise awareness of the contributions people from African descent have made to humanity.
- We delivered conflict management training to all of our young leaders. They now understand how they can solve and management conflict and resolve issue with friends, peers and family.
- We have established a partnership with Stowe Boarding school and two of our students have applied for bursaries.
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**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

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**Financial review**

For the financial year ended 31 July 2023, YLA achieved total income from Charitable activities of £172,309 (2022 - £149,103) of which £94,542 was restricted funds (2022 - £101,548). Total expenditure on charitable activities was £148,203 (2022 - £115,972), of which £102,531 related to restricted expenditure (2022 - £87,933). Overall this led to a net increase in total funds of £24,106 (2022 - £33,132), consisting of a deficit on restricted funds of £7,989 (2022 - a surplus of £13,615) and a surplus on unrestricted funds of £32,095 (2022 - £19,517). At 31 July 2023 the charity held total funds of £89,120 (2022 - £65,014), of which £9,397 was restricted (2022 - £17,386) with the remainder being unrestricted general funds.

**Future plans**

- Work with partners in Lewisham to establish a leadership academy in the borough.
- Restart our after school programme and target the provision at secondary schools in Brent.
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- Develop relationships and partnerships with industry and businesses. Particularly those who are able to offer mentors, internships, work experience and apprenticeships.
- Create an in-house mentoring programme which will ensure that all of the young leaders will receive their own individual mentoring support.

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

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**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

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

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out in the Reference & Administrative Information section.

In accordance with company laws, as the company's directors we certify that:

- So far as we are aware, there is no relevant information which is not disclosed in these financial statements; and
- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information which should be disclosed in these financial statements.


We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

LEONARD PHILLIP  
\_\_\_\_\_  
Trustee



31/05/2025  
\_\_\_\_\_  
Date

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 JULY 2023**

	Note	Restricted £	Unrestricted £	2023 Total £	Restricted £	Unrestricted £	2022 Total £
<b>Incoming and expenditure</b>							
<b>Income from:</b>							
Charitable activities	1	94,542	77,629	172,171	101,548	47,550	149,098
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<b>Net income for the year / net movement in funds</b>							
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<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August		<u>17,386</u>	<u>47,628</u>	<u>65,014</u>	<u>3,771</u>	<u>28,111</u>	<u>31,882</u>
<b>Total funds carried forward at 31 July</b>	8	<u>9,397</u>	<u>79,723</u>	<u>89,120</u>	<u>17,386</u>	<u>47,628</u>	<u>65,014</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2023**

	Note	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		111,598	72,606
Other debtors		<u>27,609</u>	<u>37,328</u>
		<b>139,207</b>	109,934
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	<u>50,087</u>	<u>44,920</u>
<b>Net current assets</b>		<u>89,120</u>	<u>65,014</u>
<b>Net assets</b>	7	<u><u>89,120</u></u>	<u><u>65,014</u></u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds	8	9,397	17,386
Unrestricted funds		<u>79,723</u>	<u>47,628</u>
<b>Total charity funds</b>	8	<u><u>89,120</u></u>	<u><u>65,014</u></u>

For the year ended 31 July 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

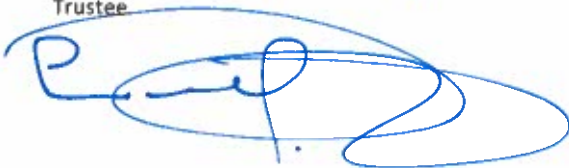
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of Young Leaders Academy Ltd and signed on their behalf by:

LEARNED PHILLIP  
Trustee

31/05/2024  
Date Approved





**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Young Leaders Academy Ltd

**On accounts for the year ended**

31 July 2023

**Charity no  
(if any)**

1181399

**Set out on pages**

1 to 14 (being the appended accounts)

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

**Responsibilities and basis of report**

As the Charity's trustees, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

**Signed:**

David Wallis

**Date:**

31 May 2024

**Name:**

David John Wallis

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

ACA qualified member of the Institute of Chartered Accountants in England and Wales.

**Address:**

No. 8, 3 Chivalry Road, Wandsworth, London, SW11 1HT

**Section B**

**Disclosure**

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

None.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT AND ACCOUNTS**

**31 JULY 2023**

**Registered Charity No. (England and Wales): 1181399  
A Company limited by guarantee. Registered in England and Wales: 08618888  
Registered Office: SBC House, Restmor Way, Wallington, Surrey, SM6 7AH**

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REFERENCE & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2023**

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REGISTERED CHARITY NUMBER: 1181399

COMPANY REGISTRATION NUMBER: 08618888

REGISTERED OFFICE Sbc House, Restmor Way  
Wallington, Surrey  
SM6 7AH

SATURDAY ACADEMIES Newman Catholic College  
Harlesden  
London NW10 3RN

St Dunstan's College  
Catford  
London SE6 4TY

TRUSTEES: Sharon Blagrove - Chair  
Michael Amaning  
Leanard Philip  
Dr Mark Richards (resigned 1 May 2024)  
Sharon Thomas

MANAGEMENT TEAM: Andrew Muhammad  
David Okoro  
Mark Muhammad  
Kirsty Jones

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 31 JULY 2023**

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The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2023.

**Structure, Governance and Management**

**Governing Document**

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New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

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YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

**Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

**Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2023 was £3.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

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**Achievements and performance**

**Main activities this year**

Our key activities this year included:

- We introduced a debating programme to teach our young leaders the art of debating. Our teachers taught the young leaders how to be critical thinkers, research and analyse information and data, and presentation skills. The students also took part in a debating competition.
- To prepare our students for exams we delivered a study skills and exam techniques programmes. The programme focused on organisational skills, study plans, note taking and time management.
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**Key achievements for the year**

- The number of young people who attend our Saturday academies has increased to over one hundred and forty.
- We have developed a new partnership with a school, and will deliver a leadership programme to their students next year.
  
- Three of our students have received bursaries to attend private/boarding schools.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

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**Financial review**

For the financial year ended 31 July 2023, YLA achieved total income from Charitable activities of £172,309 (2022 - £149,103) of which £94,542 was restricted funds (2022 - £101,548). Total expenditure on charitable activities was £148,203 (2022 - £115,972), of which £102,531 related to restricted expenditure (2022 - £87,933). Overall this led to a net increase in total funds of £24,106 (2022 - £33,132), consisting of a deficit on restricted funds of £7,989 (2022 - a surplus of £13,615) and a surplus on unrestricted funds of £32,095 (2022 - £19,517). At 31 July 2023 the charity held total funds of £89,120 (2022 - £65,014), of which £9,397 was restricted (2022 - £17,386) with the remainder being unrestricted general funds.

**Future plans**

- Work with partners in Lewisham to establish a leadership academy in the borough.
- Restart our after school programme and target the provision at secondary schools in Brent.
- Deliver an in-school programme and target primary and secondary schools in the Brent Borough and beyond.
- Develop relationships and partnerships with industry and businesses. Particularly those who are able to offer mentors, internships, work experience and apprenticeships.
- Create an in-house mentoring programme which will ensure that all of the young leaders will receive their own individual mentoring support.

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES (Continued)**

**YEAR ENDED 31 JULY 2023**

---

**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

- Select suitable accounting policies and apply them consistently through the year;
- Make sound judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the companies act 1985 and with applicable accounting standards and statement of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out in the Reference & Administrative Information section.

In accordance with company laws, as the company's directors we certify that:

- So far as we are aware, there is no relevant information which is not disclosed in these financial statements; and
- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant information which should be disclosed in these financial statements.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

LEONARD PHILLIP  
Trustee



31/05/2025  
Date

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31 JULY 2023**

	Note	Restricted £	Unrestricted £	2023 Total £	Restricted £	Unrestricted £	2022 Total £
<b>Incoming and expenditure</b>							
<b>Income from:</b>							
Charitable activities	1	94,542	77,629	172,171	101,548	47,550	149,098
Interest income		-	137	137	-	5	5
<b>Total income</b>		<u>94,542</u>	<u>77,767</u>	<u>172,309</u>	<u>101,548</u>	<u>47,556</u>	<u>149,103</u>
<b>Expenditure on:</b>							
Charitable activities	2	102,531	45,672	148,203	87,933	28,039	115,972
<b>Total expenditure</b>		<u>102,531</u>	<u>45,672</u>	<u>148,203</u>	<u>87,933</u>	<u>28,039</u>	<u>115,972</u>
<b>Net income for the year / net movement in funds</b>							
		(7,989)	32,095	24,106	13,615	19,517	33,132
<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August							
		<u>17,386</u>	<u>47,628</u>	<u>65,014</u>	<u>3,771</u>	<u>28,111</u>	<u>31,882</u>
Total funds carried forward at 31 July							
	8	<u>9,397</u>	<u>79,723</u>	<u>89,120</u>	<u>17,386</u>	<u>47,628</u>	<u>65,014</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2023**

	Note	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		111,598	72,606
Other debtors		<u>27,609</u>	<u>37,328</u>
		<b>139,207</b>	109,934
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	<u>50,087</u>	<u>44,920</u>
<b>Net current assets</b>		<u>89,120</u>	<u>65,014</u>
<b>Net assets</b>	7	<u><u>89,120</u></u>	<u><u>65,014</u></u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds	8	9,397	17,386
Unrestricted funds		<u>79,723</u>	<u>47,628</u>
<b>Total charity funds</b>	8	<u><u>89,120</u></u>	<u><u>65,014</u></u>

For the year ended 31 July 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

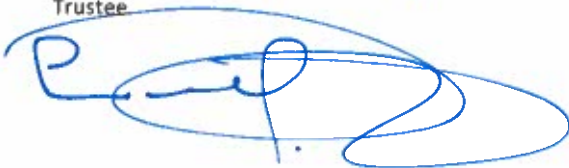
The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of Young Leaders Academy Ltd and signed on their behalf by:

LEARNED PHILLIP  
Trustee

31/05/2024  
Date Approved



**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**PRINCIPAL ACCOUNTING POLICIES**

**FOR THE YEAR ENDED 31 JULY 2023**

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**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with UK Generally Accepted Accounting Practice, the Companies Act 2006 and "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and "Accounting and Reporting by Charities: the Statement of Recommended Practice" for charities applying FRS102 ("SORP"). The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the company.

Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

**Going concern**

The financial statements have been prepared on a going concern basis. When considering the appropriateness of the going concern basis the trustees have given consideration to projected financial performance and position for a period of twelve months from the date of signature of these financial statements.

**Cash flow statement**

The financial statements do not include a cash flow statement because the charity, as a small reporting entity, is exempt from the requirement to prepare such a statement under FRS 102.

**Income**

Income is recognised in the period in which the charity is entitled to receipt the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be expended in a future accounting period.

Income represents donations, grants, fees for services rendered and interest receivable. Grants subject to specific conditions are credited to relevant restricted funds.

**Expenditure**

Expenditure is included in the statement of financial activities when incurred and includes attributable VAT which cannot be recovered.

Charitable expenditure comprises both direct and indirect overhead expenditure on the charity's primary charitable purposes.

**Fund accounting**

Unrestricted funds represent those monies which may be used towards meeting the charitable objectives of the charitable company at the discretion of the trustees. The restricted funds are monies raised for, and their use restricted to, a specific purpose, or grants subject to donor imposed conditions.

YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD

Notes to the financial statements

FOR THE YEAR ENDED 31 JULY 2023

1. Income from charitable activities

	Restricted funds	Unrestricted funds	Total 2023
	£	£	£
<b>2023</b>			
Leadership Programme	94,542	77,629	172,171
	<u>94,542</u>	<u>77,629</u>	<u>172,171</u>

	Restricted funds	Unrestricted funds	Total 2022
	£	£	£
<b>2022</b>			
Leadership Programme	101,548	47,549	149,098
	-	-	-
	-	-	-
	<u>101,548</u>	<u>47,549</u>	<u>149,098</u>

2. Expenditure on charitable activities

	Restricted funds	Unrestricted funds	Total 2023
	£	£	£
<b>2023</b>			
<b>Direct project costs:</b>	95,345	29,347	124,692
Leadership Programme	-	-	-
Scholars Programme	-	-	-
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	7,186	16,325	23,511
	<u>102,531</u>	<u>45,672</u>	<u>148,203</u>

	Restricted funds	Unrestricted funds	Total 2022
	£	£	£
<b>2022</b>			
<b>Direct project costs:</b>	80,998	13,051	94,049
Leadership Programme	700	-	700
Scholars Programme	950	-	950
<b>Other costs of core charitable activities:</b>			
Other project and overhead costs	5,285	14,987	20,272
	<u>87,933</u>	<u>28,039</u>	<u>115,972</u>

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2023**

**3. Staff costs and numbers**

Staff costs were as follows:

	<b>2023</b>	2022
	<b>£</b>	£
Wages and salaries	-	-
	<u>-</u>	<u>-</u>
	<b>2023</b>	2022
	No.	No.
Average number of staff employed	-	-

**4. Taxation**

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

**5. Debtors**

	<b>2023</b>	2022
	<b>£</b>	£
Grants receivable	<b>27,609</b>	37,328
	<u><b>27,609</b></u>	<u><b>37,328</b></u>

**6. Creditors: amounts falling due within one year**

	<b>2023</b>	2022
	<b>£</b>	£
Other creditors	-	2,850
Accruals	<b>13,441</b>	1,200
Deferred income	<b>36,646</b>	40,870
	<u><b>50,087</b></u>	<u><b>44,920</b></u>

**YOUNG LEADERS ACADEMY LTD**  
**FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2023**

**7. Analysis of net assets between funds**

	Restricted funds £	Unrestricted funds £	Total funds £
Fund balances as at 31 July 2023			
Net current assets	9,397	79,723	<b>89,120</b>
	<b>9,397</b>	<b>79,723</b>	<b>89,120</b>

	Restricted £	Unrestricted £	Total funds £
Fund balances as at 31 July 2022			
Net current assets	17,386	47,628	65,014
	<b>17,386</b>	<b>47,628</b>	<b>65,014</b>

**8. Total Funds**

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	At 1 August 2022 £	Incoming resources £	Outgoing resources £	At the 31 July 2023 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	17,252	53,672	(70,924)	-
Shaftsbury Fund - Raise the bar	-	40,870	(31,607)	<b>9,263</b>
City Bridge Trust - Covid Response	236	-	-	<b>236</b>
CVS Brent - Leadership Programme	1,330	-	-	<b>1,330</b>
Young Brent Foundation - Scholars	(1,431)	-	-	<b>(1,431)</b>
<b>Unrestricted funds:</b>				
Grants & Donations	47,619	77,629	(45,672)	<b>79,576</b>
Investment Income	8	137	-	<b>145</b>
	<b>65,014</b>	<b>172,308</b>	<b>(148,203)</b>	<b>89,119</b>

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2023**

	At 1 August 2021 £	Incoming resources £	Outgoing resources £	At the 31 July 2022 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	-	89,621	(72,369)	17,252
City Bridge Trust - Covid Response	2,020	-	(1,784)	236
CVS Brent - Leadership Programme	-	2,500	(1,170)	1,330
Young Brent Foundation - Scholars	700	4,000	(6,131)	(1,431)
Shaftsbury Fund - Raise the bar	1,051	5,428	(6,479)	-
<b>Unrestricted funds:</b>				
Grants & Donations	28,108	47,549	(28,039)	47,619
Investment Income	3	5	-	8
	<u>31,882</u>	<u>149,103</u>	<u>(115,972)</u>	<u>65,014</u>

**Aim and use of restricted funds**

Shaftsbury Fund - Raise the Bar

This fund provides support for specific programmes held during the Saturday leadership academy.

Lewisham City Council - Leadership Programme

Ongoing funding for the Saturday leadership academy based in Lewisham.

City Bridge Trust- Covid Response

Providing support to families through Covid lockdown.

CVS Brent - Leadership Programme

Work with Brent Council and other parties to consult on a development in the Brent area.

Young Brent Foundation

Support to provide supplementary education to young people after school.

**9. Related Parties**

There are no related party transactions to report for the year end 31 July 2023 (2022 - Nil).

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**Notes to the financial statements**

**FOR THE YEAR ENDED 31 JULY 2023**

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**10. Subsequent events**

There were no post-balance sheet events which occurred between 31 July 2023 and the signature of these financial statements which could have affected the figures or disclosures therein.

**Young Leaders Academy**

England & Wales - Charity number 1181399

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# Accounts

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**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT AND ACCOUNTS**

**31 JULY 2022**

**Registered Charity No. (England and Wales): 1181399  
A Company limited by guarantee. Registered in England and Wales: 08618888  
Registered Office: SBC House, Restmor Way, Surrey SM6 7AH**

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 JULY 2022**

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REGISTERED CHARITY NUMBER:	1181399
COMPANY REGISTRATION NUMBER:	08618888
REGISTERED OFFICE	SBC House Restmor Way Surrey SM6 7AH
SATURDAY ACADEMIES	Newman Catholic College Harlesden London NW10 3RN  St Dunstan's College Catford London SE6 4TY
TRUSTEES:	Sharon Blagrove - Chair Michael Amaning Dr William Henry Leonard Philip Dr Mark Richards Sharon Thomas - Appointed 30 September 2021
MANAGEMENT TEAM:	Andrew Muhammad David Okoro Mark Muhammad Kirsty Jones

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES**

**YEAR ENDED 31 JULY 2022**

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The trustees present their report together with the financial statements of Young Leaders Academy (YLA) for the year to 31 July 2022.

**Structure, Governance and Management**

**Governing Document**

YLA is a company limited by guarantee governed by its memorandum and articles of association dated 16 April 2018 as amended by special resolution registered at Companies House on 21 December 2018. The company registered as a charity with the Charity Commission in England & Wales (CCEW) on 3 January 2019 under the charity number 1181399.

The Board of Trustees meet quarterly to review the activities and financial position of the charity. All governance decisions are made by the Trustees. The day to day work of the charity is undertaken by the management team who work closely with the Trustees.

**Policies adopted for the appointment, induction and training of Trustees**

New Trustees are appointed based on the skills and experience that they can bring to the Board. The Board supports new Trustees through an induction process in which new Trustees are made aware of their responsibilities as individual Trustees and their joint responsibilities as members of the Board. The Board follows the Charity Commission's guidance in setting out these responsibilities.

**Associated Organisations**

YLA is committed to and actively seeks to work in partnership with other like-minded organisations.

**Charity Objectives**

The objectives of YLA are:

- To give students (BAME boys and girls) access to a unique, culturally competent curriculum that enables them to develop a knowledge of self.
- Instil the tenets of success in young leaders at an early age.
- To provide our young leaders with the skills and knowledge which will enable them to be successful in school and beyond.
- Empowering our young people to become the next generation of successful leaders through training and mentoring.

**Members' liability**

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31 July 2022 was £3.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES Cont'd**

**YEAR ENDED 31 JULY 2022**

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**Achievements and performance**

**Main activities this year**

Our key activities this year included:

- We established a food tech programme at the Westside Academy (Westside). This has resulted in all of the Westside students learning how to cook a healthy meal.
- Delivered a 'Stand Up, Speak Out' presentation skills programme and competition.
- Our 'Project Genius' (careers) programme resulted in the students taking part in workshops with doctors and web developers.
- Shaun Wallace (The Chase) visited Westside and delivered a motivational speech to young people and their parents.
- We delivered an outreach leadership programme aimed at primary schools in Brent.
- Westside and Lewisham Academy students visited Oxford University.
- We have established a partnership with Stowe Boarding school and two of our students have applied for bursaries.
- We took part in a joint 'Young Leaders Day' talent show with Eastside Young Leaders Academy.
- The Mayor of Lewisham visited Lewisham Academy.
- The MP for Lewisham, Janet Derby, visited Lewisham Academy.
- We held a joint Westside and Lewisham Academy 'Fit to Lead' activity at Hyde Park, with our young leaders and their families.

**Key achievements for the year**

- Twelve hundred students took part in our outreach leadership programme in Brent.
- We delivered Black history presentations to over 900 students in Brent.
- Our attendance has increased to over 120 students (Saturday academies).
- One of our students has received a bursary to attend Stowe Boarding School.
- Successfully bid for funding from the Shaftsbury Enterprise Grant and the Young Brent Foundation.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES Cont'd**

**YEAR ENDED 31 JULY 2022**

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**Financial review**

This financial year YLA achieved total income from Charitable activities of £149,104 (2021 - £52,383) of which £101,548 was restricted funds (2021 - £26,383).

Expenditure on charitable activities was £115,972 in 2022 (2021 - £32,783), of which £87,933 related to restricted expenditure (2021 - £23,827). Overall the charity had net surplus of funds of £33,132 (2021 - £19,603). There were net restricted funds totalling £13,615 (2021 - £2,671). The carried forward fund balance at 31 July 2022 amounted to £65,014 (2021 - £31,882); with unrestricted funds totalling £47,628 (2021 - £28,111) and restricted funds totalling £17,386 (2021 - £3,771).

**Future plans**

- Work with partners in Lewisham to establish a leadership academy in the borough.
- Restart our after school programme and target the provision at secondary schools in Brent.
- Deliver an in-school programme and target primary and secondary schools in the Brent Borough and beyond.
- Develop relationships and partnerships with industry and businesses. Particularly those who are able to offer mentors, internships, work experience and apprenticeships.
- Create an in-house mentoring programme which will ensure that all of the young leaders will receive their own individual mentoring support.

**Risk management**

The trustees continually carry out an analysis of the risks faced by the organisation. Major risks are formally considered by the Trustees during Board meetings and preventative action is undertaken where required.

**Reserves policy**

The trustees have examined the charity's requirements in the light of the main risks to the organisation. It has established a policy whereby unrestricted funds held by the charity should cover 3 months operating costs. The present level of reserves is adequate to cover anticipated operating costs.

**YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**REPORT OF THE TRUSTEES Cont'd**

**YEAR ENDED 31 JULY 2022**

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**Trustees' responsibilities in relation to the financial statements**

The trustees are required by company law to prepare a financial statement for each year which gives a true and fair view of the financial activities of the charity company and its financial position for that period. In doing so the trustees are required to:

- Select suitable accounting policies and apply them consistently through the year;
- Make sound judgements and estimates that are reasonable and prudent;
- State whether the policies adopted are in accordance with the companies act 1985 and with applicable accounting standards and statement of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

**Members of the Management Team**

Members of the management team, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year are set out on page 2.

In accordance with company laws, as the company's directors we certify that:


- So far as we are aware, there is no relevant information which is not disclosed in these financial statements; and
- As the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the company and for taking reasonable steps for the prevention of fraud and other irregularities.

**Approval**

The charitable company is a public benefit group for the purposes of FRS 102 and therefore the Charity prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

By order of the trustees:

  
\_\_\_\_\_  
Leonard Philip (Trustee)

25/04/2023  
\_\_\_\_\_  
Date

THE WESTSIDE YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 JULY 2022

	Note	Restricted £	Unrestricted £	2022 Total £	Restricted £	Unrestricted £	2021 Total £
<b>Incoming and expenditure</b>							
<b>Income from:</b>							
Charitable activities	1	101,548	47,549	<b>149,098</b>	26,498	25,885	52,383
Interest income		-	5	<b>5</b>	-	3	<b>3</b>
<b>Total income</b>		<u>101,548</u>	<u>47,556</u>	<u><b>149,104</b></u>	<u>26,498</u>	<u>25,888</u>	<u><b>52,386</b></u>
<b>Expenditure on:</b>							
Charitable activities	2	<u>87,933</u>	<u>28,039</u>	<u><b>115,972</b></u>	<u>23,827</u>	<u>8,956</u>	<u><b>32,783</b></u>
<b>Total expenditure</b>		<u>87,933</u>	<u>28,039</u>	<u><b>115,972</b></u>	<u>23,827</u>	<u>8,956</u>	<u><b>32,783</b></u>
<b>Net income for the year / net movement in funds</b>		13,615	19,517	<b>33,132</b>	2,671	16,932	<b>19,603</b>
<b>Reconciliation of funds</b>							
Total funds brought forward at 1 August		<u>3,771</u>	<u>28,111</u>	<u><b>31,882</b></u>	<u>1,100</u>	<u>11,179</u>	<u><b>12,279</b></u>
<b>Total funds carried forward at 31 July</b>	8	<u><u>17,386</u></u>	<u><u>47,628</u></u>	<u><u><b>65,014</b></u></u>	<u><u>3,771</u></u>	<u><u>28,111</u></u>	<u><u><b>31,882</b></u></u>

All of the above results are derived from continuing activities. There were no recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 8 to the financial statements.

**THE WESTSIDE YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD**

**STATEMENT OF FINANCIAL POSITION**

**AS AT 31 JULY 2022**

	Note	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		72,606	48,030
Other debtors		37,328	-
		<u>109,934</u>	<u>48,030</u>
<b>Liabilities</b>			
Creditors: amounts falling due within one year	6	<u>44,920</u>	<u>16,148</u>
<b>Net current assets</b>		<u>65,014</u>	<u>31,882</u>
<b>Net assets</b>	7	<u><u>65,014</u></u>	<u><u>31,882</u></u>
<b>Represented by:</b>			
<b>Funds and reserves</b>			
Restricted funds	8	<u>17,386</u>	<u>3,771</u>
Unrestricted funds		<u>47,628</u>	<u>28,111</u>
<b>Total charity funds</b>	8	<u><u>65,014</u></u>	<u><u>31,882</u></u>

For the year ended 31 July 2022 the charitable company was entitled to exemption from audit under section 477 of the Companies Act ('the Act') relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees of The Westside Young Leaders Academy and signed on their behalf by:

\_\_\_\_\_  
Leonard Philip  
Trustee

25/04/2023  
\_\_\_\_\_  
Date Approved

THE WESTSIDE YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD

Notes to the financial statements

FOR THE YEAR ENDED 31 JULY 2022

5. Debtors

	2022	2021
	£	£
Grants receivable	37,328	-
	<u>37,328</u>	<u>-</u>

6. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors		
Accruals	2,850	2,850
Deferred income	1,200	1,200
	<u>40,870</u>	<u>12,098</u>
	<u>44,920</u>	<u>16,148</u>

7. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total funds £
Fund balances as at 31 July 2022 are represented by:			
Net current assets	<u>17,386</u>	<u>47,628</u>	<u>65,014</u>
	<u>17,386</u>	<u>47,628</u>	<u>65,014</u>

	Restricted funds £	Unrestricted funds £	Total funds £
Fund balances as at 31 July 2021 are represented by:			
Net current assets	<u>3,771</u>	<u>28,111</u>	<u>31,882</u>
	<u>3,771</u>	<u>28,111</u>	<u>31,882</u>

8. Total Funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	At 1 August 2021 £	Incoming resources £	Outgoing resources £	At the 31 July 2022 £
<b>Restricted funds:</b>				
Lewisham City Council - Leadership Programme	-	89,621	(72,369)	17,252
City Bridge Trust - Covid Response	2,020	-	(1,784)	236
CVS Brent - Leadership Programme	-	2,500	(1,170)	1,330
Young Brent Foundation - Scholars	700	4,000	(6,131)	(1,431)
Shaftsbury Fund - Raise the bar	1,051	5,428	(6,479)	-
<b>Unrestricted funds:</b>				
Grants & Donations	28,108	47,549	(28,039)	47,619
Investment Income	3	5		8
<b>Total funds</b>	<u>31,882</u>	<u>149,104</u>	<u>(115,972)</u>	<u>65,014</u>

THE WESTSIDE YOUNG LEADERS ACADEMY LTD  
FORMERLY THE WESTSIDE YOUNG LEADERS ACADEMY LTD

Notes to the financial statements

FOR THE YEAR ENDED 31 JULY 2022

	At 1 August 2020 £	Incoming resources £	Outgoing resources £	At the 31 July 2021 £
<b>Restricted funds:</b>				
Big Lottery Fund - Covid Response	1,100	4,500	(5,600)	-
City Bridge Trust - Covid Response	-	7,500	(5,480)	2,020
Southside Young Leaders Academy - Fit to Lead	-	3,600	(3,600)	-
Young Brent Foundation - Scholars	-	2,800	(2,100)	700
Shaftsbury Fund - Raise the bar	-	8,098	(7,047)	1,051
<b>Unrestricted funds:</b>				
Grants & Donations	11,179	25,885	(8,956)	28,108
Investment Income	-	3	-	3
<b>Total funds</b>	<b>12,279</b>	<b>52,386</b>	<b>(32,783)</b>	<b>31,882</b>

**Aim and use of restricted funds**

Shaftsbury Fund - Raise the Bar

12 Month programme to December 2021

Providing support for specific programmes held during the Saturday leadership academy.

Lewisham City Council - Leadership Programme

Ongoing funding for the Saturday leadership academy based in Lewisham.

City Bridge Trust- Covid Response

Providing support to families through Covid lockdown.

CVS Brent - Leadership Programme

Work with Brent Council and other parties to consult on a development in the Brent area.

Young Brent Foundation

Support to provide supplementary education to young people after school.

**9. Related Parties**

There are no related party transactions to report for the year end 31 July 2022. (2021 - Nil)