

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

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

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

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

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:

Risk	Mitigation
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.

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

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 £
Income from:							
Charitable activities	1	78,000	115,744	193,744	85,000	97,331	182,331
Interest income		-	104	104	-	155	155
Total income		<u>78,000</u>	<u>115,848</u>	<u>193,848</u>	<u>85,000</u>	<u>97,486</u>	<u>182,486</u>
Expenditure on:							
Charitable activities	2	<u>81,354</u>	<u>57,574</u>	<u>138,928</u>	<u>90,910</u>	<u>106,639</u>	<u>197,549</u>
Total expenditure		<u>81,354</u>	<u>57,574</u>	<u>138,928</u>	<u>90,910</u>	<u>106,639</u>	<u>197,549</u>
Net surplus/(deficit) for the year / net movement in funds		(3,354)	58,274	54,920	(5,910)	(9,153)	(15,063)
Reconciliation of funds							
Total funds brought forward at 1 August		<u>3,487</u>	<u>70,570</u>	<u>74,057</u>	<u>9,397</u>	<u>79,723</u>	<u>89,120</u>
Total funds carried forward at 31 July	8	<u><u>133</u></u>	<u><u>128,844</u></u>	<u><u>128,977</u></u>	<u><u>3,487</u></u>	<u><u>70,570</u></u>	<u><u>74,057</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**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>
Liabilities			
Creditors: amounts falling due within one year	6	2,820	29,044
Net current assets		<u>128,977</u>	<u>74,057</u>
Net assets	7	<u>128,977</u>	<u>74,057</u>
Represented by:			
Funds and reserves			
Restricted funds		133	3,487
Unrestricted funds		<u>128,844</u>	<u>70,570</u>
Total charity funds	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

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

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

	Restricted funds	Unrestricted funds	Total 2024
	£	£	£
2024 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

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

	Restricted funds	Unrestricted funds	Total 2024
	£	£	£
2024			
Direct project costs:	82,961	34,959	117,920
Other costs of core charitable activities:			
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

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

6. Creditors: amounts falling due within one year

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

7. Analysis of net assets between funds

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

	Restricted funds £	Unrestricted funds £	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>3,487</u>	<u>70,570</u>	<u>74,057</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 £
Restricted funds:				
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	-	-	234
CVS Brent - Leadership Programme	1,330	-	-	1,330
Young Brent Foundation - Scholars	(1,431)	-	-	(1,431)
Total restricted funds	3,487	78,000	(81,354)	133
Unrestricted funds:				
Grants & Donations	70,270	115,744	(57,574)	128,440
Investment Income	300	104	-	404
Total unrestricted funds	70,570	115,848	(57,574)	128,844
Total funds	74,057	193,848	(138,928)	128,977

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 £
Restricted funds:				
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)	-
Total restricted funds	<u>9,397</u>	<u>85,000</u>	<u>(90,910)</u>	<u>3,487</u>
Unrestricted funds:				
Grants & Donations	79,578	97,331	(106,639)	70,270
Investment Income	<u>145</u>	<u>155</u>	<u>-</u>	<u>300</u>
Total unrestricted funds	<u>79,723</u>	<u>97,486</u>	<u>(106,639)</u>	<u>70,570</u>
Total funds	<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



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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

 Document emailed to david@wallisconsulting.co.uk for signature

2026-04-24 - 11:42:54 GMT

 Email viewed by david@wallisconsulting.co.uk

2026-04-24 - 12:54:20 GMT- IP address: 86.158.148.91

 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.

2026-04-24 - 13:03:13 GMT

