UP UNIQUE POTENTIAL

England & Wales · Charity number 1182731

Details

Status	Registered
Legal form	CIO
Registered	2019-04-01
Register	View on the Charity Commission register

Contact

Address	61 Brantwood Drive Bradford West Yorkshire BD9 6QR
Phone	07734414340
Email	Info@upuniquepotential.org.uk
Website	www.upft.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT THE PRESERVATION OF HEALTH OF DISABLED ADULTS WITH LEARNING DIFFICULTIES LIVING IN WEST YORKSHIRE, PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF DAY TIME SUPPORT ACCESSIBLE FOR YOUNG ADULTS AND DISABLES STUDENTS WITH A LEARNING DISABILITY.

Activities: To start a Day centre specifically designed to cater for young adults aged 19 to 25 years old with physical and learning disabilities. Provide a positive, well resourced learning environment staffed by trained and committed professionals.Encouraging students to develop a positive attitude to learning, through the celebration of success and achievement.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities

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Geography

- Calderdale
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£357	£48	-	-
2022-03-31	£537	£411	-	-
2021-03-31	£11,643	£2,435	-	-
2020-03-31	£7,515	£5,080	-	-

Trustees

Name	Role	Appointed
Derrick Clarke	Chair	2019-04-01
Michael John Sheehan		2019-04-01
Reginald Wilhelm		2019-04-01

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for the year ended 31 March 2023

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Prepared by West Yorkshire Community Accountancy Service CIO

UP Unique Potential

Trustees' report for the year ended 31 March 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Clarke		
Michael Sheehan		
Reginald Wilhelm		

Charity number 1182731 Registered in England and Wales

Registered and principal address
Polyframe Holdings Ltd.
Ridings Business Park Unit 6
Hopwood Lane
Halifax
HX1 3TT

Bankers
Advanced Payment Solutions Ltd
6th Floor
One London Wall
London
EC2Y 5EB

Accountants
West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management
The charity is a Charitable Incorporated Organisation (CIO) foundation formed on 1 April 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees
The trustees of the charity are appointed by the trustees at a duly convened meeting.

UP Unique Potential

Trustees' report (continued) for the year ended 31 March 2023

Objectives and activities

The charity's objects

For the public benefit the preservation of health of disabled adults with learning difficulties living in West Yorkshire, particularly but not exclusively through the provision of day time support accessible for young adults and disabled students with a learning disability.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission’s general guidance on public benefit and in particular the relief of those in need by reason of disability.

Achievements and performance

We have made a little progress in fundraising this year. We have recruited a number of helping hands to help us moving forward. We are planning to become more active in the coming year by increasing our fundraising activites.

Financial review

The net receipts for the year were £48, all unrestricted in nature.

Reserves policy

The charity's free reserves, at the year end were £11,817.

The trustees have decided to adopt a lower limit and an upper limit for the amount of cash reserves within the charity. In setting the lower limit the trustees have considered the level of expenses, based on projected figures which may be required to a cover a period of 12 months without any income and the costs of an orderly wind up of the charity should that be required.

In setting the upper limit, the trustees have considered the maximum amount of cash reserves that it should hold. The policy is in place to prevent the cash reserves of the charity accumulating over time to the point where the charity could be considered to not be deploying its cash reserves appropriately to meet its charitable objectives.

Approved by the board of trustees on 28/10/23

Derrick Clarke (Trustee)

UP Unique Potential
Receipts and payments account
for the year ended 31 March 2023

	Notes	2023 Total funds £	2022 Total funds £
Receipts			
Donations		357	537
Total receipts		357	537
Payments			
Bank Charges		69	75
Professional Fees		240	300
Printing and Stationery		-	36
Total payments		309	411
Net receipts / (payments)		48	126
Fund balances brought forward		11,769	11,643
Fund balances carried forward		11,817	11,769

UP Unique Potential
Statement of assets and liabilities
as at 31 March 2023

	2023 Total £	2022 Total £
Cash funds		
Cash at bank	11,788	11,740
Cash in hand	29	29
Total cash funds	11,817	11,769

Assets retained for the charity's own use
Pull up banners
Wall display banners
Portable table
Collection buckets and tubs

Liabilities	2023 £
Accruals	252
	252

The financial statements were approved by the board of trustees on 28/10/23

Derrick Clarke (Trustee)

UP Unique Potential
Notes to the accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of accounting
The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.
There has been no change to the accounting policies since last year.
No changes have been made to the accounts for previous years.

Taxation
As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting
All of the funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Related party transactions

Trustee expenses
No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits
No trustee received any remuneration or benefit during this or the previous year.

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Charity number 1182731

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A Better Tomorrow for
19 to 25 Year Olds

Supporting Young Adults With Physical & Learning Disabilities

COMMUNITY ACCOUNTING WYCAS

West Yorkshire Community Accounting Service

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Trustees' report for the year ended 31 March 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Clarke		
Michael Sheehan		
Reginald Wilhelm		

Charity number
The charity was registered with the Charity Commission for England and Wales, number 1182731, on 1 April 2019.

Principal address
Polyframe Holdings Ltd.
Ridings Business Park Unit 6
Hopwood Lane
Halifax
HX1 3TT

Bankers
Advanced Payment Solutions Ltd
6th Floor
One London Wall
London
EC2Y 5EB

Accountants
West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management
The charity is a Charitable Incorporated Organisation (CIO) foundation and is governed by a constitution.

Method of recruitment and appointment of trustees
The trustees of the charity are appointed by the trustees at a duly convened meeting.

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Trustees' report (continued) for the year ended 31 March 2022

Objectives and activities

The charity's objects

For the public benefit the preservation of health of disabled adults with learning difficulties living in West Yorkshire, particularly but not exclusively through the provision of day time support accessible for young adults and disabled students with a learning disability.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission’s general guidance on public benefit and in particular the relief of those in need by reason of disability.

Achievements and performance

Since last year we have struggled a little to get our plans moving again due to unforeseen circumstances. In terms of progress we have added to our financial account from donations from Gyms, Amazon UK, and from the selling of our merchandise.

Financial review

The net receipts for the year were £126.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £11,769.

The trustees have decided to adopt a lower limit and an upper limit for the amount of cash reserves within the charity. In setting the lower limit the trustees have considered the level of expenses, based on projected figures which may be required to a cover a period of 12 months without any income and the costs of an orderly wind up of the charity should that be required.

In setting the upper limit, the trustees have considered the maximum amount of cash reserves that it should hold. The policy is in place to prevent the cash reserves of the charity accumulating over time to the point where the charity could be considered to not be deploying its cash reserves appropriately to meet its charitable objectives.

Approved by the board of trustees on 20/12/2022

Derrick Clarke (Trustee)

UP Unique Potential

Receipts and payments account
for the year ended 31 March 2022

	Notes	2022 Total funds £	2021 Total funds £
Receipts			
Grants and donations	(2)	537	10,660
Total receipts		537	10,660
Payments			
Rent and Rates		-	600
Utilities		-	221
Bank Charges		75	133
Professional Fees		300	308
Printing and Stationery		36	190
Total payments		411	1,452
Net receipts / (payments)		126	9,208
Transfers between funds		-	-
Net movement in funds after transfers		126	9,208
Fund balances brought forward		11,643	2,435
Fund balances carried forward		11,769	11,643

UP Unique Potential

Statement of assets and liabilities

as at 31 March 2022

	2022 Total £	2021 Total £
Cash funds		
Cash at bank	11,740	11,642
Cash in hand	29	-
Total cash funds	11,769	11,642

Assets retained for the charity's own use

Pull up banners

Wall display banners

Portable table

Collection buckets and tubs

Liabilities	£
Accountancy Fees	240
	240

Approval of the accounts

The financial statements were approved by the board of trustees on 20/12/2022

Derrick Clarke (Trustee)

UP Unique Potential

Notes to the accounts

for the year ended 31 March 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

All of the funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Grants and donations

	2022 Total funds £	2021 Total funds £
Calderdale MBC	-	10,000
Donations	537	660
	537	10,660

3 Related party transactions

Trustee expenses
No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits
No trustee received any remuneration or benefit during this or the previous year.

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Trustees' report for the year ended 31 March 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Derrick Clarke	Chair	
Reginald Wilhelm	Treasurer	
Michael Sheehan	Secretary	
Hayley Cutler		Resigned July 2020

Charity number
The charity was registered with the Charity Commission for England and Wales, number 1182731, on 1 April 2019.

Principal address
Polyframe Holdings Ltd.
Ridings Business Park Unit 6
Hopwood Lane
Halifax
HX1 3TT

Bankers
Lloyds Bank
16 Market Place
Oldham
OL1 1JG

Advanced Payment Solutions Ltd
6th Floor
One London Wall
London
EC2Y 5EB

Accountants
West Yorkshire Community Accounting Service
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management
The charity is a Charitable Incorporated Organisation (CIO) foundation and is governed by a constitution.

Method of recruitment and appointment of trustees
The trustees of the charity are appointed at a properly convened meeting of the trustees.

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Trustees' report (continued) for the year ended 31 March 2021

Objectives and activities

The charity's objects

For the public benefit the preservation of health of disabled adults with learning difficulties living in West Yorkshire, particularly but not exclusively through the provision of day time support accessible for young adults and disabled students with a learning disability.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the relief of those in need by reason of disability.

Achievements and performance

Due to Covid-19 restrictions all our planned fundraising activities for the year had to be cancelled.

We are all hoping that for the next financial year will be able to plan and go forward with all our events.

Financial review

The net receipts for the year were £9,208, which were all on unrestricted funds.

At the time of signing these accounts the charity has been impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to continue as a going concern

Reserves policy

The charity's free reserves at the year end were £11,643.

The trustees have decided to adopt a lower limit and an upper limit for the amount of cash reserves within the charity. In setting the lower limit the trustees have considered the level of expenses, based on projected figures which may be required to a cover a period of 12 months without any income and the costs of an orderly wind up of the charity should that be required.

In setting the upper limit, the trustees have considered the maximum amount of cash reserves that it should hold. The policy is in place to prevent the cash reserves of the charity accumulating over time to the point where the charity could be considered to not be deploying its cash reserves appropriately to meet its charitable objectives.

The upper limit is £15,000

The lower limit is £5,000

Signed on behalf of the board of trustees on ……..……...…….

Signed: ……..……. (Trustee)

Name: ……..…..…….

UP Unique Potential

Receipts and payments account

for the year ended 31 March 2021

	Notes	2021 Total funds £	2020 Total funds £
Receipts			
Grants and donations	(2)	10,660	6,951
Fundraising income		-	545
Transfer from company		-	19
Total receipts		10,660	7,515
Payments			
Rent and rates		600	1,467
Utilities		221	864
Advertising		-	855
Equipment		-	628
Cleaning		-	21
Fundraising expenditure		-	250
Stock		-	608
Bank charges		133	67
Sundries		-	80
Professional fees		308	240
Printing and stationery		190	-
Total payments		1,452	5,080
Net receipts		9,208	2,435
Fund balances brought forward		2,435	-
Fund balances carried forward		11,643	2,435

UP Unique Potential

Statement of assets and liabilities

as at 31 March 2021

	2021	2020
	Total	Total
	£	£
Cash funds		
Cash at bank	11,643	2,435
Cash in hand	-	-
Total cash funds	11,643	2,435

Assets retained for the charity's own use
Pull up banners
Wall display banners
Portable table
Collection buckets and tubs

Liabilities	£
Independent examination	300

Approval of the accounts

The financial statements were approved by the board of trustees on ……..……

Signed: ……...…….…. (Trustee)

Name: ……..…..…….

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Notes to the accounts

for the year ended 31 March 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

All of the funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Grants and donations

	2021 Total funds £	2020 Total funds £
Calderdale MBC	10,000	-
Donations	660	6,951
	10,660	6,951

3 Related party transactions

Trustee expenses
No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits
No trustee received any remuneration or benefit during this or the previous year.