



Trustees' Annual Report for the period

From		Period start date			To		Period end date		
		Day	Month	Year			Day	Month	Year
		01	04	2021			31	03	2022

Section A Reference and administration details

Charity name

Your Future Education CIO

Other names charity is known by

Registered charity number (if any) 1182786

Charity's principal address

The Circle

33 Rockingham Lane

Sheffield

Postcode

S1 4FW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sue Straw	Chair		
2	Erika Taylor	Treasurer		
3	Sharron Kebell			
4	Simon Jerry			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Saphire Took - CEO

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Constitution (effective from 4 April 2019)
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation. Your Future Education CIO was formed by a direct conversion of a former Community Interest Company, Your Future Education CIC (incorporated 24 October 2018, former company number 11640419) which was converted to a CIO on 4 April 2019.
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Our objectives are to advance the education and to improve support for people (in England) who have experience of (or at risk of): The justice system, care system, homelessness and/or sex work (or other similar risks for social exclusion). This is done by: providing tutoring and qualifications in maths, English and vocational subjects, raising awareness of educational needs of the beneficiaries, and referring beneficiaries to other sources of help.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Our main activities during the period of this report included:

- provision of training and information packs regarding hidden differences that their beneficiaries may have, such as: autism, dyslexia, ADHD, foetal alcohol spectrum disorder and brain injury.
- Development of new higher level training materials.
- Development of new on-going support service.
- Provision of professional diagnosis for autism, ADHD and dyslexia. Development of in-house psychometric assessment provision.
- Provision of support and advice for education sessions.
- Provision of Covid 19 related emergency support and advice for beneficiaries

We confirm that in making decisions about the charities work, the trustees have taken account of charity commission guidance on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

2021 continued to present Covid related challenges, mainly to our face to face work. However our online support and training workshops have now grown to support charities in the North East now also, which we are very pleased about. We also now offer a regular advice service for participants of our training to discuss strategies and support for beneficiaries. We also look forward to offering our own psychometric and communication assessments soon that will enable us to work with a larger amount of beneficiaries and reduce the costs involved.

Section E Financial review

Brief statement of the charity's policy on reserves

It is our aim to build up 6 months reserves from unrestricted funds.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Henry Bottom Trust
W.A. Handley Charity Trust
National Lottery
JRS

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Straw</i>	
me(s)	Sue Straw	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/09/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Your Future Education CIO

1182786

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Harry Bottom Trust	-	5,000	-	5,000	-
W.A. Handley Charity Trust	-	3,000	-	3,000	-
National Lottery	-	10,000	-	10,000	-
JRS	-	21,229	-	21,229	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	39,229	-	39,229	24,915
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	39,229	-	39,229	24,915
A3 Payments					
Wages	-	28,544	-	28,544	-
Freelance Professionals	-	5,602	-	5,602	-
Office/Admin/Expenses	-	5,254	-	5,254	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	39,400	-	39,400	31,827
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	39,400	-	39,400	31,827
Net of receipts/(payments)	-	171	-	171	6,913
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	587	-	-	587	7,500
Cash funds this year end	587	171	-	416	587

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cooperative Bank Account	587	- 171	-
		-	-	-
		-	-	-
	Total cash funds	587	- 171	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	HMRC Tax Refund	3,742	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	S. Straw	Sue Straw	12/09/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Your Future Education CIO

On accounts for the year
ended

31 March 2022

Charity no.:

1182786

Company no.:

Set out on pages

I report to the charity trustees on my examination of the accounts of the above charity for the year ended 31 March 2022

Responsibilities and
basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charity Act 2011 ("the 2011 Act").

I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that:

- Accounting records were not kept in accordance with section 130 of the Act or
- The accounts do not accord with the accounting records

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

Signed:

Name:

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

Address:

Gerald Gurnet

Association of International Accountants

Venusia Ltd

Apt 316 Wimbledon Central, 21 - 33 Worple Road

London, SW19 4BJ

Date:

04/10/2022