



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	7	May	2020		19	July	2021

Section A	Reference and administration details
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Charity name	URBAN YOUTH INITIATIVE
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Other names charity is known by	UYI
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Registered charity number (if any) 1183265

Charity's principal address	19 Ronaldsway Drive	
	Newcastle-under-Lyme	
	Postcode	ST5 9HE

Names of the charity trustees who manage the charity

[illegible]

12
13
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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)

David Lloyd

Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association,	CIO
Trustee selection methods (eg. appointed by,	Appointed by current Trustees
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
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)

The trustees have complied with their duty regarding the

The Urban Youth Initiative provides activities for young people from deprived areas throughout the North Midlands and the North West. The charity uses sport, music and theatre to engage with hard to reach young people who could be at risk of youth crime, gang culture and child sexual exploitation.

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.

The Charity has not been Active in the period of May 20 to May 21.

Due to issues resulting from the Covid pandemic the Charity has been unable to run its planned activities.

Section D Achievements and performance

**Summary of the main
achievements of the
charity during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

The charity currently hold no reserves in place

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.

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)

Akeel Ahmed

Anthony Munt

Full name(s)

Akeel Ahmed

Anthony Munt

TAR

Chair

5

March **2012**

**Position (eg Secretary, Chair,
etc)**

Date

28/04/2022

Cash funds this year end

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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(agree balances with receipts and
payments account(s))

Details

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
- Unrestricted funds to nearest £ 0	- Restricted funds to nearest £ 0	- Endowment funds to nearest £ 0
OK	OK	OK

Assets

12/05/2021

B3 Investment assets

Current value
(optional)

B4 Assets retained for the charity’s own use

When due
(optional) **B5 Liabilities**

Signed by one or two trustees on approval	Signature	Print Name	Date of behalf of all the trustees	
28/04/2022	AKEEL AHMED	AKEEL AHMED		
2804/22	ANTHONY MUNT	ANTHONY MUNT		