



# Trustees' Annual Report for the period

Period start date		Period end date	
From	To	From	To
20	July	19	July
Fund to which asset belongs		Cost (optional)	

## Section A Reference and administration details

Charity name	URBAN YOUTH INITIATIVE
Other names charity is known by	UYI
Registered charity number (if any)	1183265
Charity's principal address	2 Heron Close Madeley Newcastle-under-Lyme Postcode CW3 9TD

### 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)
Akeel Ahmed	Chair		
Anthony Munt			
Graeme Morris			

### 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, company)	CIO
Trustee selection methods (eg. appointed by, elected 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 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.

## Section D

### Achievements and performance

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

The Charity has not been Active in the period of July 24 July 25.

Charity has been unable to run its planned activities.

**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

**Position (eg Secretary, Chair,**

Chair

**etc)****Date**

12/05/2026





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>URBAN YOUTH INITIATIVE</b>			No (if any) <b>1183265</b>	<b>CC16a</b>
For the period from	Period start date July-24	To	Period end date Jul-25	

## Receipts and payments accounts

### Section A Receipts and payments

	-
	-
<b>Sub total</b>	<b>0</b>
<b>Total payments</b>	<b>0</b>

Unrestricted funds  
to the nearest £  
**0**  
**receipts/(payments)**

#### A1 Receipts


Res  
tr  
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te  
d  
f  
u  
n  
d  
s  
End  
o  
al  
w  
fun  
ds  
e  
n  
t  
f  
u  
n  
d  
s

Last year

**Sub total**(Gross income for

#### A2 Asset and investment sales, (see table).


to the nearest £  
to the nearest £  
to the nearest £  
to the nearest £

**Sub total**

R1 accounts (SS)

**Tot**

#### al receipts A3 Payments


**Sub total**

#### A4 Asset and investment purchases, (see table)

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-

The diagram illustrates a 3D grid structure. It shows a 1x1 grid, a 2x2 grid, and a 3x3 grid, representing the progression of a 3D grid from a single point to a full 3D volume.

Diagram illustrating the addition of three 2x2 grids. The first two grids have a bottom row of blue squares. The third grid has a top row of blue squares. The result is a 2x4 grid with a top row of blue squares and a bottom row of blue squares.

		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-

Diagram illustrating the addition of three 2x2 grids. The first two grids have their bottom-right cells shaded blue. The third grid has its top-left and top-right cells shaded blue. The result is a 2x2 grid with its bottom row shaded blue.

0	0	0
-	-	-
-	-	-
0	0	0



A5 Transfers  
between funds  
A6 Cash funds last  
year end

Cash funds  
this year end

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

Categories	Details
B1 Cash funds	
<b>Total cash funds</b> (agree balances with receipts and payments account(s))	
B2 Other monetary assets	

Unrestricted funds to nearest £	Res fu to ne
-	-
-	-
-	-
0	0
OK	
	-
	-
	-
	0
OK	

Current value  
  
Co  
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(o  
pti  
on  
al)  
  
(optional)