

Tower Hamlets Youth League United

(Registered charity number : 1184498)

Accounts for the year ended on 31/03/2023

**Acumen London
Chartered Certified Accountants
107 Burdett Road
London
E3 4JN**

Tower Hamlets Youth League United

(Registered charity number : 1184498)

Accounts for the year ended on 31/03/2022

In accordance with instructions given to us we have prepared, without carrying out an audit on the attached Income and Expenditure Account for the year ended on 31st March 2023

The books and records of the business and from information and explanations supplied to us by

Tower Hamlets Youth League United

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Chartered Certified Accountants
107 Burdett Road
London
E3 4JN**

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(Registered charity number : 1184498)

Balance sheet at 31/03/2023

	2023 £	2022 £
Current Assets		
Balance at Bank	29,436	10,081
Tangible assets	-	-
Add Debtors	-	-
	<u>29,436</u>	<u>10,081</u>
Less Creditors	<u>-510</u>	<u>-350</u>
	<u>28,926</u>	<u>9,731</u>
	Represented By	
	Unrestricted	
	Funds	
	17,279	9,731
	Restricted Funds	
	11,647	-
	<u>28,926</u>	<u>9,731</u>

Approved by the Trustees on 26th April 2023 and signed on its behalf by

Enus Ali
Chairman

26/04/2023

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Statement of Financial Activities Income and Expenditure Account For the Year Ended 31/03/2023

	2023	2022
	£	£
Income		
Membership Fees & Other Donations	14,886	4,582
League entry fees	-	685
Summer Camp fees	68	450
Grant & Others	39,001	2,478
Total Income	53,954	8,195
Expenses		
Rent & Rates / Use of premises	1,333	370
Pitches Hire	7,150	922
Wages/Coaching Costs	6,135	645
Sports Equipment	255	455
Summer Activity Costs	5050	-
Insurance	204	-
Printing, Postage & Stationary	689	-
Easter Activity Costs	1,170	-
Computer / IT Costs	80	444
Queen's Jubilee Celebration	6,943	-
Awards Ceremony	3,330	450
Legal & Professional	1,670	1,700
Accountancy Fees	750	350
Total Resources Expended	34,759	5,336
Net Incoming/(outgoing)	19,195	2,859
Balance b/f	9,732	6,873
Balance c/f	28,927	9,732