



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

### Section A

### Reference and administration details

Charity name

Tower Hamlets Youth League United

Other names charity is known by

Registered charity number (if any)

1184498

Charity's principal address

Oxford House

Derbyshire Street

London

Postcode

E2 6HG

### 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	Enus Ali			
2	Shofiquil Islam			
3	Abdiasis Aseyr Osman		07/11/2023	
4				
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
Accountant	Acumen London	107 Burdett Road, London E3 4JN

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

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## 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)	Trust
Trustee selection methods (eg. appointed by, elected by)	By Appointment

### 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.

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## Section C Objectives and activities

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

The charity is established to further the following exclusively charitable purposes for the public benefit within the London Borough of Tower Hamlets:

- 1) To advance the education of children and young people by the provision of a homework club, and supplementary education classes.
- 2) To preserve and protect good health by the provision of appropriate information, advice and support.
- 3) To further or benefit the residents of Tower Hamlets without

**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)**

distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

THYL is a charity focusing on the needs of its local community. We understand that Tower Hamlets is a poor borough with majority of its residents from ethnic backgrounds. We are aware that young people within this community do not have a space place to go in school holidays and could end up paying on the streets and mixing with the wrong crowd. We want to take away the need for young people to do nothing and get into the hands of bad influence so we rather have them attend our holiday camps so we can provide them with things they like and also teach them life skills at the same time. The work we do with individuals is to help the participant learn new skills, provide a routine and a place for individuals to make new friends and share ideas. We have trained coaches that signpost and provide basic advice on anything to do with their personal lives. We are here to improve people's quality of life by way of getting them to attend and take part. We will achieve our charitable objectives by strengthening and connecting the community by increasing the number of participants that can join by 20% year on year for the next 5 years.

**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 had a successful year in 2023-2024, providing various activities and opportunities for children to engage in. Throughout the year, a total of 50 children participated in activities such as drama classes, badminton, healthy eating seminars, and football tournaments at Mile End Park leisure Centre. The summer holiday program was particularly popular, with 85 children attending each week and enjoying activities such as arts and crafts workshops, trampoline outings, and football tournaments. Additionally, the charity organized day trips to places like Emirates Cable Cars, Surrey Quays Cinema, and Chessington World of Adventures, providing the children with new experiences and adventures.

During the Christmas break, the charity continued to engage the children with activities like Winter Wonderland visits, football tournaments, and outings to places like Lea Valley Ice-skating and East Ham Flip out trampoline. Overall, the charity's efforts to provide a diverse range of activities aimed at keeping the children engaged and entertained were successful, and the consistent attendance of 50 children at each event demonstrates the positive impact of the charity's work in the community. Moving forward, the charity can continue to build on these successes and expand its reach to further benefit children in need.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

THYLU has initially proposed a reserves policy that will ensure that the charity maintains at least six months of basic running costs in its unrestricted reserves in order to ensure the stability and continued smooth running of the charity's activities. At the year end, free reserves were £45077, which would cover at least eleven months of the basic running costs (i.e. costs without participant costs, which would be dependent on activity in the charity).

### 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)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

**Tower Hamlets Youth League United**

**( Registered charity number : 1184498)**

**Accounts for the year ended on 31/03/2024**

**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 31/03/2024**

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 2024

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

Tower Hamlets Youth League United

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



# Tower Hamlets Youth League United

(Registered charity number : 1184498)

## Balance sheet at 31/03/2024

	2024 £	2023 £	
Current Assets			
Balance at Bank	47,661	29,436	
Tangible assets	-	-	
Add Debtors	-	-	
	<u>47,661</u>	<u>29,436</u>	
Less Creditors	<u>-1019</u>	<u>-510</u>	
	<u>46,642</u>	<u>28,926</u>	
	Represented By		
	Unrestricted		
	Funds	45,077	17,279
	Restricted Funds	1565	11,647
		<u>46,642</u>	<u>28,926</u>

Approved by the Trustees on 23rd April 2024 and signed on its behalf by

Enus Ali  
Chairman

23/04/2024

# Tower Hamlets Youth League United

( Registered charity number : 1184498)

## Statement of Financial Activities Income and Expenditure Account For the Year Ended 31/03/2024

	2024	2023
	£	£
<b>Income</b>		
Membership Fees & Other Donations	29,862	14,886
League entry fees	-	0
Summer Camp fees	0	68
Grant & Others	44,903	39,000
Total Income	74,765	53,954
<b>Expenses</b>		
Rent & Rates / Use of premises	2220	1333
Pitches Hire	5,479	7,150
Wages/Coaching Costs	17,277	6,135
Sports Equipment	3,811	255
Summer Activity Costs	17044	5050
Insurance	188	204
Printing, Postage & Stationary	721	689
Easter Activity Costs	1,458	1,170
Computer / IT Costs	1,737	80
Queen's Jubilee Celebration	-	6,943
Christmas Celebration	5,366	-
Awards Ceremony	1,443	3,330
Meeting & Entertainment	523	-
Legal & Professional	300	1,670
Accountancy Fees	950	750
Total Resources Expended	58,517	34,759
Net Incoming/(outgoing)	16,248	19,195
Balance b/f	28,927	9,732
Balance c/f	45,175	28,927



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Tower Hamlets Youth League United**

On accounts for the year  
ended

31/03/2024

Charity no.:

1184498

Company no.:

Set out on pages

1-4

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 / 03 / 2024**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, 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

The company's gross income is £74765 and I am qualified to undertake the examination by being a qualified member of ACCA. Delete.

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

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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

Signed: Md Wasiul Islam

Date: 11/12/2024

**Name:** Md Wasiul Islam

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

**Address:** 107 Burdett Road  
London  
E3 4JN

## Section B

## Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A