



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

### 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	Azizur Rahman			
3	Abdiasis Aseyr Osman			
4	Mohammed Jami Islam			
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

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### 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.

**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)**

- 3) To further or benefit the residents of Tower Hamlets without 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**

In the year 2024-2025, the charity enjoyed a remarkable year, offering a variety of activities and opportunities for children to participate in. A total of 86 children took part in a range of programs, including drama classes, badminton sessions, healthy eating seminars, and football tournaments held at Mile End Park Leisure Centre. The summer holiday program proved to be especially popular, with 85 children attending weekly to engage in exciting activities like arts and crafts workshops, trampoline outings, and football tournaments.

The charity also organized memorable day trips to venues such as the Emirates Cable Cars, Surrey Quays Cinema, and Chessington World of Adventures, allowing children to experience new adventures. During the Christmas break, children's engagement continued with activities like visits to Winter Wonderland, additional football tournaments, and outings to Lea Valley Ice-Skating and East Ham Flip Out Trampoline Park.

Overall, the charity's diverse range of activities successfully engaged and entertained the children, evidenced by a consistent attendance of 50 children at each event. This achievement highlights the positive impact the charity has had on the community. Looking ahead, there are ample opportunities for the charity to build on this success and expand its reach to better serve 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 £42304, 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)	Enus Ali	
Full name(s)	ENUS ALI	
Position (eg Secretary, Chair, etc)	Chairman	
Date	06/10/2025	

**Tower Hamlets Youth League United  
( Registered charity number : 1184498)**

**Accounts for the year ended on 31/03/2025**

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

**Accounts for the year ended on 31/03/2025**

In accordance with instructions given to us we have  
on the attached Income and Expenditure Account for the year ended on 31st March 2025  
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 Accountant  
107 Burdet  
London  
E3 4JN



**Tower Hamlets Youth League United**

**Statement of financial activities (incorporating an income and expenditure account)**

**For the Period 1st April 2024 to 31st March 2025**

	Note	1st April 2024 to 31st March 2025			1st April 2023 to 31st March 2024		
		Unrestricted £	Restricted £	Total £	Unrestricted £	Restricted £	Total £
<b>Income from:</b>							
Donations and grants	1	56,129	60,882	117,011	44,903	29,862	74,765
Other trading income	2	24,841	-	24,841	-	-	-
<b>Total income</b>		<b>80,970</b>	<b>60,882</b>	<b>141,852</b>	<b>44,903</b>	<b>29,862</b>	<b>74,765</b>
<b>Expenditure on:</b>							
Raising funds		-	-	-	-	-	-
Charitable & Other activities	3	83,742	35,982	119,724	28,752	28,297	57,049
<b>Total expenditure</b>		<b>83,742</b>	<b>35,982</b>	<b>119,724</b>	<b>28,752</b>	<b>28,297</b>	<b>57,049</b>
<b>Net income for the year</b>		<b>(2,772)</b>	<b>24,900</b>	<b>22,128</b>	<b>16,151</b>	<b>1,565</b>	<b>17,716</b>
<b>Net movement in funds</b>		<b>(2,772)</b>	<b>24,900</b>	<b>22,128</b>	<b>16,151</b>	<b>1,565</b>	<b>17,716</b>
<b>Reconciliation of funds:</b>							
Total funds brought forward		45,077	1,565	46,642	28,926	-	28,926
<b>Total funds carried forward</b>		<b>42,305</b>	<b>26,465</b>	<b>68,770</b>	<b>45,077</b>	<b>1,565</b>	<b>46,642</b>

# Tower Hamlets Youth League United

## Balance sheet

As at 31 March 2025

	£	2025 £	2024 £
<b>Fixed assets:</b>			
Tangible assets		6,223	
		<u>6,223</u>	<u>-</u>
<b>Current assets:</b>			
Debtors	-		
Cash at bank and in hand	62,546		46,642
	<u>62,546</u>		<u>46,642</u>
<b>Liabilities:</b>			
Creditors: amounts falling due within one year	-		
	<u>-</u>		<u>-</u>
<b>Net current assets / (liabilities)</b>		<u>62,546</u>	<u>46,642</u>
<b>Total net assets / (liabilities)</b>		<u><u>68,770</u></u>	<u><u>46,642</u></u>
 <b>The funds of the charity:</b>			
Restricted income funds		26,465	1,565
Unrestricted income funds:		42,305	45,077
		<u>68,770</u>	<u>46,642</u>
<b>Total charity funds</b>		<u><u>68,770</u></u>	<u><u>46,642</u></u>

Approved by the trustees on \_\_\_\_\_  
and signed on their behalf by:

.....  
Enus Ali  
Chair

Tower Hamlets Youth League United

Notes to the financial statements

For the months ended 31 March 2025

1 Income from donations and grants

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Government and public body grants	-	60,882	60,882	44,903
Other donations	56,129	-	56,129	29,862
	<u>56,129</u>	<u>60,882</u>	<u>117,011</u>	<u>74,765</u>

2 Other trading income

Other Income	24,841	-	24,841	-
	<u>24,841</u>	<u>-</u>	<u>24,841</u>	<u>-</u>

Tower Hamlets Youth League United

Notes to the financial statements

for the months ended 31 March 2025

3 Analysis of expenditure - Current Year

	Cost of raising funds £	Charitable activities £	Support costs £	Other Cost	2025 Total £	2025 Total £
Pitches Hire	-	200	-		200	5,479
Wages/Coaching Costs	-	21,115	-	9,977	31,092	17,277
Sports Equipment	-	4,864	-		4,864	2,343
Summer Activity Costs	-	46,001	-		46,001	17,044
Easter Activity Costs	-	2,628	-		2,628	1,458
Awards' Ceremony	-	2,995	-		2,995	1,443
Christmas Celebration	-	2,845	-		2,845	5,366
Other activity Costs	-	6,868	-		6,868	-
Rent & Rates / Use of premises	-		2,021	2,400	4,421	2,220
Insurance	-	-	208		208	188
Printing, postage and stationery	-	-	172		172	721
Computer / IT Costs	-	-	1,153		1,153	1,737
Meeting & Entertainment	-	-	935		935	523
Legal & Professional	-	-	119		119	300
Accountancy Fees	-	-	950		950	950
Direct Cost for Other Income	-	-		14,273	14,273	
Depreciation	-	-	-		-	-
	-	87,517	5,557	26,650	119,724	57,049
Support costs	-	-	-	-	-	-
<b>Total expenditure 2022</b>	-	<b>87,517</b>	<b>5,557</b>	<b>26,650</b>	<b>119,724</b>	<b>57,049</b>
Total expenditure 2021	-	50,410	6,639	-	57,049	

Analysis of expenditure - Prior Year

	Cost of raising funds £	Charitable activities £	Support costs £	Other Cost	2024	Total £
Pitches Hire		5479				5479
Wages/Coaching Costs		17277				17277
Sports Equipment		2343				2343
Summer Activity Costs		17044				17044
Easter Activity Costs		1458				1458
Awards' Ceremony		1443				1443
Christmas Celebration		5366				5366
Other activity Costs		-				-
Rent & Rates / Use of premises			2220			2220
Insurance			188			188
Printing, postage and stationery			721			721
Computer / IT Costs			1737			1737
Meeting & Entertainment			523			523
Legal & Professional			300			300
Accountancy Fees			950			950
	-	50,410	6,639			57,049.00
<b>Total expenditure 2024</b>	-	<b>50,410</b>	<b>6,639</b>	-		<b>57,049</b>



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

**Tower Hamlets Youth League United**

On accounts for the year  
ended

31/03/2025

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 / 2025**.

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 £136902 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: 06/10/2025

**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