

YOUTH LINK NETWORKS

England & Wales · Charity number 1185081

Details

Other names	PRETTY BOX PROJECT
Status	Registered
Legal form	CIO
Registered	2019-08-29
Register	View on the Charity Commission register

Contact

Address	Flat 5 82 Parchmore Road Thornton Heath Surrey CR7 8LW
Phone	07944205882
Email	admin@youthlinknetworks.org
Website	www.youthlinknetworks.org

Activities

Objects: THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF SUFFICIENT.TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF EDUCATION AND OTHER ACTIVITIES AS A MEANS OFA) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;B)ADVANCING EDUCATION;C) RELIEVING UNEMPLOYMENT.

Activities: Collaborate with schools in Uganda to provide sanitary care to girl students to ensure that the school dropout rate will remain low by equipping the student & teachers with practical skills, materials & tools to make sanitary pads from the school & thus ensuring that they remain sustainable. Empowering the youth by training them in farming for nutrition & health benefits & economic generation.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Jamaica
- Uganda
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-29	£3,021	£3,063	-	-
2024-03-29	£6,139	£5,615	-	-
2023-03-29	£7,256	£8,834	-	-
2022-03-29	£5,300	£3,900	-	-
2021-03-29	£8,541	£8,577	-	-

Trustees

Name	Role	Appointed
Chantelle Simpson		2025-05-12
Charisma Jones		2019-06-27
Karla Simpson		2019-06-27
Naomi Grossett		2019-06-27

YOUTH LINK NETWORKS

England & Wales - Charity number 1185081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	03	2024		29	03	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Flat 5 82 Parchmore Road	
Croydon	
Postcode	CR7 8LW

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	Charisma Jones			
2	Naomi Grossett			
3	Karla Simpson			
6	Rochelle Ampomah-Ababio			
7	Abosede Alaka		20 September 2024	
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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)

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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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed By

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

<p>The relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects with long-term sustainable methodology.</p>
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To act as a resource for young people by providing advice, assisting and organising programmes of education and other activities as a means of:

- *a) Developing their skills, capacities and capabilities;*
- *b) Advancing education;*
- *c) Relieving unemployment’.*

Within this financial year we used funds to restart our farming work in Uganda again. We haven't been successful in securing grant aid funding on a larger scale to upscale our projects but as we have a running office that we pay for annually in Uganda (this also contains all our sewing equipment for the Pretty Box Project as storage until we can secure more funds and reconvene the much needed projects), we saw it fitting to budget for a small scale project so that we can still be present in the communities, reach young people and generate an income.

The project launched (but has historical roots going back from 2012 before the charity was registered with the COC) is entitled Farm & Crunch.

We planted 12,000 tomato seeds, 10,000 seeds germinated and 8,000 yielded fruits. So we unfortunately lost out on 4,000 tomatoes.

We harvested 300 buckets of tomatoes weighing 35kg each giving a combined total of 10,500kg worth of tomatoes.

We received 50 customers minimum who purchased our produce in different quantities, most of our customers were women with only 6 being men and 20 teenage mothers.

The total cost to run the project was £1,722. We spent £1,426 on the project directly from our donations and the outstanding £296 coincides with operational and administration costs that supported the project.

After all the tomatoes were sold, we generated £800 which was used to invest in Cohort 2 which started in December 2024.

For cohort 2 we followed the same structure and tomato amount but unfortunately the heavy consistent rains damaged all 12,000 seeds planted. The entire lower village was flooded as a result and people were evacuated. We have now discontinued our hire due to its positioning and hired as plot more uphill to mitigate the problem.

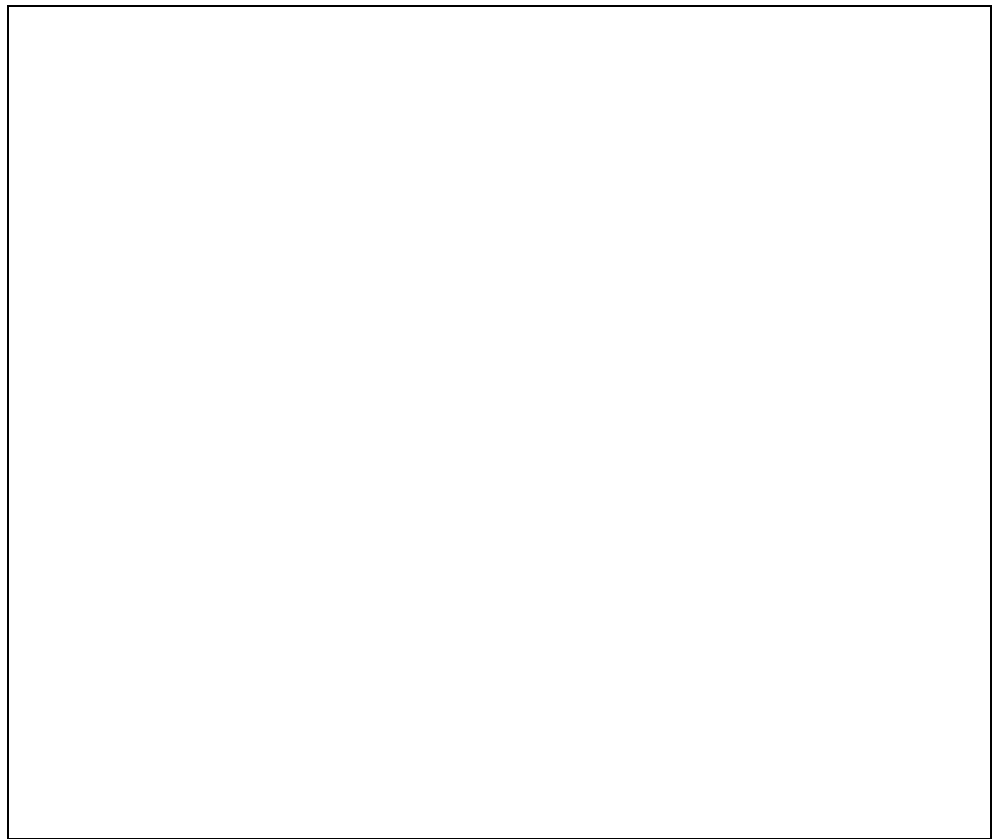
We are in desperate need of more resources, equipment and funding to achieve the scale impact that we would like to.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

After all the tomatoes were sold for Farm & Crunch cohort 1, we generated £800 which was used to invest in Cohort 2 which started in December 2024.

Section E Financial review

Brief statement of the charity's policy on reserves

The £500 reserve fee remains unchanged.

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.

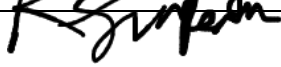

A continued financially challenging year. We need more grant funding and donor support to upscale and make significant impact. However we have managed to make a key achievement with this £800 invested income.

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)	Karla Simpson	Abosede Alaka
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	07 / 08 / 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	30.03.2024		29.03.2025


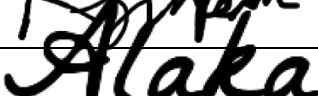
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Unrestricted donations monthly & one-off	3 021	-	-	3 021	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3 021	-	-	3 021	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3 021	-	-	3 021	-
A3 Payments					
Projects costs	1 426	-	-	1 426	-
Training	50	-	-	50	-
Monthly Donor gifts for christmas	97	-	-	97	-
Operational & admin costs	1 437	-	-	1 437	-
Donorbox fees and facebook ads	53	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3 063	-	-	3 063	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3 063	-	-	3 063	-
Net of receipts/(payments)	- 43	-	-	- 43	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 43	-	-	- 43	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	- 43	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	karla simpson	07 / 08 / 2025
	Abosede Alaka	07 / 09 / 2025

YOUTH LINK NETWORKS

England & Wales - Charity number 1185081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	03	2023		29	03	2024

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

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Description of the charity's trusts

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- *a) Developing their skills, capacities and capabilities;*
- *b) Advancing education;*
- *c) Relieving unemployment’.*

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)

Pretty Box Apprenticeship programme

This financial year saw a continuation of the Pretty Box Programme bringing it to the first year of completion in July 2023.

For context,

13 NEET (not in education employment or training) girls were inducted on an apprenticeship in July of the previous financial year to teach them sewing skill. They were provided with an introductory awareness of sustainable fashion and business education which would help them to develop knowledge and confidence to create their own businesses utilising the skills attained on the course.

The apprenticeship course was designed to operate in 6-month implementation periods. December 2022 saw the first 6 girls' completion in Cohort 1 and July 2023 a further 7 completed in Cohort 2.

Initially we had inducted 6 girls onto cohort 2 but was able to make a slight monthly budget increase and to provide some financial balancing to include an anxiously awaiting 7th girl onto the course.

At the end of the course, the girls were awarded with a business starter package containing a sewing machine, fabrics, tools and oils to get them encouraged and started on an exciting business venture to build sustainable futures and create economic growth. We have the Kwanda Community to thank for this (<https://kwanda.co/>) as they played an instrumental part on the contribution of the girls' development post project completion by financing the packages for all girls.

Open Mic Night 1

YLN in partnership with Prince of Peckham (utilising their venue) gathered young people from London to initiate an evening of the arts through music, spoken word and poetry. The event took place on November 12 2023 and was the foundation to cultivate space for Youth Link Networks in London.

Open Mic Night 2

A second event was arranged due to the success of the first event and positive relationship with the partnership at Prince of Peckham.

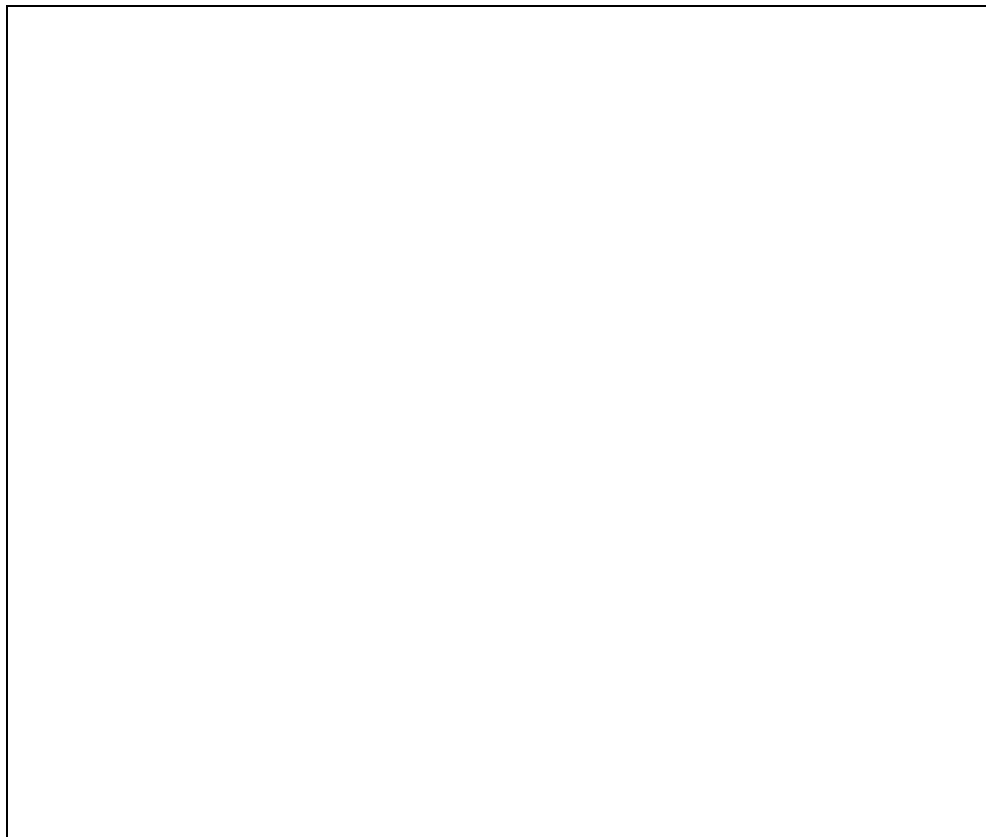
Networking with the British Council

Week commencing March 12 2024, 3 members of our team in Uganda attended Creative Economy week in Kampala where the British Council hosted a full week of events around Arts and Culture. This was a great networking opportunity for the team to connect with people working within the sector and delivering on creating innovations that support the UNs work to mitigate climate change through repurposing materials and using creativity to challenge ideas and press for consumer and spectator contributions towards a lower Co2 environment. The team also benefitted with the extended invitation being available for two of our Pretty Box apprentice alumnmis who attended a sustainable fashion show and was inspired by the exposure of fashion designers making garments from local materials which mitigates carbon footprint in sourcing.

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**Pretty Box Apprenticeship Programme**

7 girls successfully completed the **Pretty Box Apprenticeship programme** within this financial year which makes a grand total of 13 girls successfully completed the Pretty Box Apprentice programme within the last two financial years.

All were given a tools gift box with equipment as a gift as an injection and encouragement to utilize the skill in private and think about economic generation and how this could support their futures with more stability.

Open Mic Night 1

The evening was a successful with a total of 71 attendees including performers and a total ticket sales of

£775 on ticket sales and £215 on raffle tickets when combined totaling £990.

Open Mic Night 2

This event took place on 4 Feb 2024 with a total of 40 attendees. The number was lower than the first event due to team capacity being very low throughout marketing and promotion of the event. We made a total income of £312.88 from this event and were unable to do a raffle so this was not included.

Section E Financial review

Brief statement of the charity's policy on reserves

The £500 reserve fee remains unchanged.

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.

This was a very challenging financial year for the charity as we saw a strong start in the Pretty Skills Apprenticeship from July 2022. Although the project completed successfully, it was a struggle to fundraise the remaining project amount and as a result, since completion in July 2023, our project has seized operation due to lack of funds.



The charity heavily relies on donations from the general public to achieve its goals and has struggled with monthly donations and general fundraising due to team capacity also being low and unable to maintain a consist online presence, but we hope for things to improve in the new financial year.

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)	Karla Simpson	Naomi Grossett
Position (eg Secretary, Chair, etc)	Trustee	Acting Chair of Trustees
Date	10 June 2024	

Title	Annual Narrative Report 5
File name	Annual Narrative Report 5.pdf
Document ID	db9b6b00fe611aa3140996bd543afb440b4083c8
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



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06 / 10 / 2024

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06 / 10 / 2024

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06 / 10 / 2024

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06 / 11 / 2024

16:50:19 UTC

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SIGNED

06 / 28 / 2024

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06 / 28 / 2024

15:45:09 UTC

The document has been completed.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	30.03.2023	To	29.03.2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Monthly and 1-off donations	3,139	-	-	3,139	-
JustGiving fundraisers	1,315	-	-	1,315	-
Amazon Smile	339	-	-	339	-
Corporate donations	-	1,346	-	1,346	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,793	1,346	-	6,139	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,793	1,346	-	6,139	-
A3 Payments					
PrettyBox Project outgoings	3,014	1,000	-	4,014	-
Donorbox	10	-	-	10	-
Fundraising materials	41	-	-	41	-
Marketing & promotion	247	-	-	247	-
Postbox renewal in Uganda	53	-	-	53	-
Admin and office fees	1,250	-	-	1,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,615	1,000	-	5,615	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,615	1,000	-	5,615	-
Net of receipts/(payments)	178	346	-	524	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	178	346	-	524	-

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



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	178	346	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

	Signature	Print Name	Date of approval
Signed by one or two trustees on behalf of all the trustees		karla Simpson	06 / 10 / 2024
		Naomi Grossett	06 / 11 / 2024

Title	Annual report 5 30.03.23 - 29.03.24 no5
File name	Annual report 5 3... 29.03.24 no5.pdf
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Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



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06 / 10 / 2024

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IP: 162.125.31.202



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06 / 10 / 2024

18:10:30 UTC

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06 / 10 / 2024

18:11:16 UTC

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IP: 80.44.53.113



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06 / 11 / 2024

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SIGNED

06 / 11 / 2024

16:50:06 UTC

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IP: 84.68.130.17



COMPLETED

06 / 11 / 2024

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The document has been completed.

YOUTH LINK NETWORKS

England & Wales - Charity number 1185081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	03	2022		29	03	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Charisma Jones			
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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

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

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Description of the charity's trusts

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- *c) Relieving unemployment’.*

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)

Pretty Box Apprenticeship programme

13 NEET (not in education employment of training) girls were inducted on an apprenticeship to teach them sewing skills, introductory awareness of sustainable fashion and business education which would help them to develop the confidence and knowledge to become self-sufficient post course competition by creating their own business initiatives.

The course runs for 6 months a cohort. 6 girls completed in Cohort 1 and 6 completed in Cohort 2. At the end of the course, the girls were awarded with a business starter package containing a sewing machine, fabrics, tools and oils to get them encouraged and started on an exciting business venture to build sustainable futures and create economic growth.

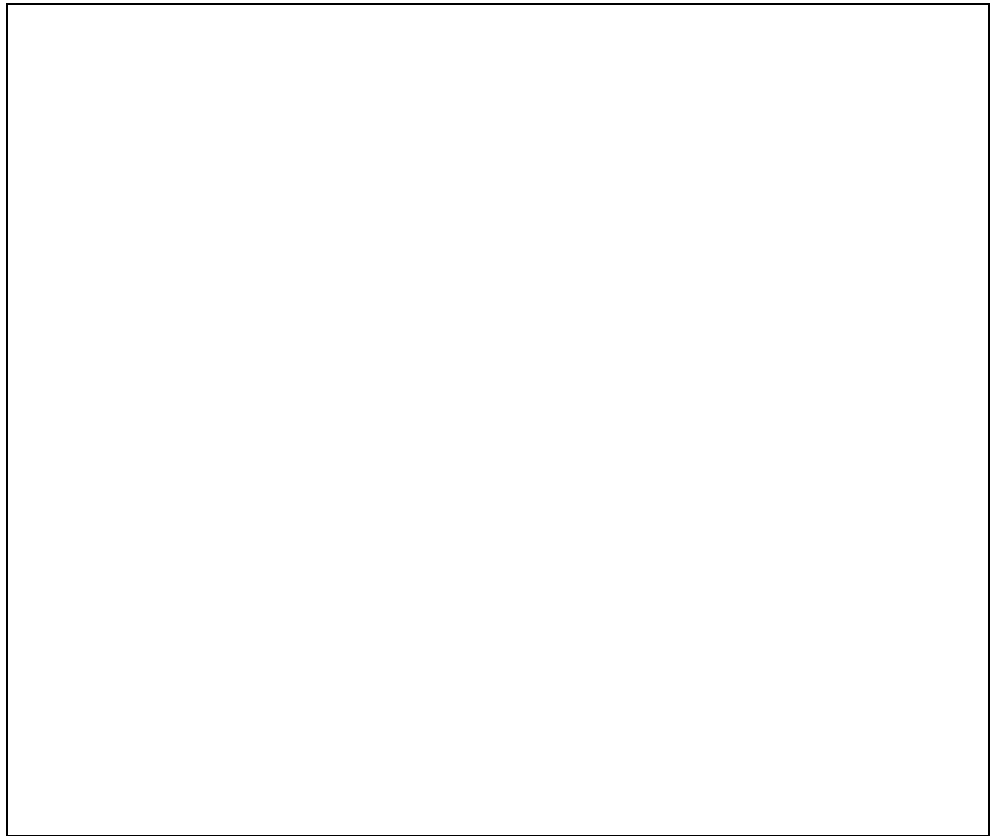
Green Leaders in partnership with 10 Billion strong

Our country director flew to Kenya alongside 13 other climate change enthusiasts and leaders and embarked on a 14-module climate change course to cascade information down to respective countries. As a result, our country director was able to facilitate educational sessions to additional members of the Youth Link Networks team who were equipped to support him in co-ordinating a training academy for 10 NGO leaders back in Eastern Uganda using the 14 modules including circular economy and plastic waste.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Pretty Box Apprenticeship programme

6 girls successfully passed the course and was awarded with the business package upon completion. Post completion of the course MEL findings showed us that 1 of the girls was employed by a school to make school uniform and is now receiving a salary, another girl working within her local village as tailor and receiving lucrative income.

3 of the girls took to their local villages to create shops, investing in fabrics and reselling at a larger price whilst also selling tailored dress making services and the last girl took an alternative route and began making handbags and scarves to sell at a local market and from her home.

All girls are successfully making a small income that has advanced their livelihoods and is allowing them to reinvest in other activities. The girls are still welcome to our workshop for refreshers from the facilitator and have expressed interest in further education to advance their skills to get international accredited, but the charity is not yet at a level to provide this addition to the course to due financial constraints.

7 girls remain on the second cohort for the programme's first year pilot. Projections of similar success post project completion for all.

Green Leaders in partnership with 10 Billion strong

The NGO leaders went on to work within their communities to cascade the information down to 100 participants each, with climate change sensitization reaching 1,000 people.

Section E Financial review

Brief statement of the charity's policy on reserves

The £500 reserve fee remains unchanged.

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.


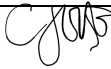
The charity has 7 monthly donors-bringing in £80pm

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)	Karla Simpson	Charisma Jones
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	08/01/2024	



Receipts and payments accounts

CC16a

For the period from	Period start date 3/30/2022	To	Period end date 3/29/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
stripe	1,320	-	-	1,320	-
Amazon Smile	528	-	-	528	-
Charitable Giving	253	-	-	253	-
Just Giving		1,655	-	1,655	-
10 Billion partnership contribution		497	-	497	-
Kwanda		2,400	-	2,400	-
Random donations across socials and website	88			88	
Fundraising campaign	-	515	-	515	-
Sub total (Gross income for AR)	2,189	5,067	-	7,256	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,189	5,067	-	-	-
A3 Payments					
UK to Ug travel expenses	100	-	-	100	-
6 sewing machines	-	960	-	960	-
Ismail laptop repair	72	-	-	72	-
PBP Projects resources, fabrics, stools etc	-	100	-	100	-
Office Chairs & Desks	223	-	-	223	-
Transport for tailor PBP	-	8	-	8	-
Snacks for team meeting	10	-	-	10	-
Transport reimbursement	30	-	-	30	-
Extra administration	15	-	-	15	-
Extra administration	16	-	-	16	-
Machine maintenance	25	-	-	25	-
PBP facilitator & team member advanced wage	152	-	-	152	-
July PBProject outgoings including overhead & administration costs		620		620	
10 Billion Greenleader community engagement		510		510	
Aug PBProject outgoings including overhead & administration costs		641		641	
PBProject September outgoings		480		480	
PBProject October outgoings		505		505	
PBProject November outgoings		515		515	
PBProject December outgoings		461		461	
Go Daddy renewal x1 subscription	24			24	
Donorbox	1			1	
Jan 2023- Monthly project costs & 6months office renewal	1,237			1,237	
x6 Girls business starter packages		1,200		1,200	
Donorbox	1			1	-
March monthly project costs		590		590	
Donorbox	1			1	
M&E of PBP cohort 1	150			150	
Go Daddy renewal x2 subscription over 2 years	72			72	
Batch T-shirts for printing	115			115	
Sub total	2,244	6,590	-	8,834	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,244	6,590	-	8,834	-
Net of receipts/(payments)	- 55	- 1,523	-	1,578	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 55	- 1,523	-	1,578	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	55	1,578	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Karla Simpson	1/8/2023

YOUTH LINK NETWORKS

England & Wales - Charity number 1185081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	03	2021		29	03	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Flat 5 82 Parchmore Road	
Croydon	
Postcode	CR7 8LW

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	Charisma Jones			
2	Naomi Grossett			
3	Karla Simpson			
4	Porsche Thompson Haughton			
5	Jessica Richmond		From 17/05/2021	
6	Rochelle Ampomah-Ababio		From 10/05/2021	
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

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

--

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

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

The relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects with long-term sustainable methodology.

To act as a resource for young people by providing advice, assisting and organising programmes of education and other activities as a means of:

- *a) Developing their skills, capacities and capabilities;*
- *b) Advancing education;*
- *c) Relieving unemployment’.*

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)

Young People 4 Young People

Youth Link saw the need to support NEET (Not in Education, Employment or Training) teenage vulnerable girls with psychosocial support, early childhood development, nutrition education and sexual reproductive health & rights and farming. In total there were 36 beneficiaries that the Youth Link team worked with directly and indirectly 250 beneficiaries benefited from the services. Our 36 beneficiaries were mostly mothers or pregnant teens. Since Covid-19 has reversed a lot of the great work performed to restore communities by many NGOs in Uganda. There is now again, a great deal of work to be done to implement new initiatives that revitalise communities and provide hope, seen as so many have lost it.

Through our partnership work collaborating with parasocial workers from the local medical centres to offer counselling and utilising the team skills from the previous financial years' Covid-19 project, we actively responded to the relief of poverty and financial hardship by providing resources in the form of childcare, products, medical care and farming start up kits empowering our beneficiaries to be self-sufficient and become leaders of entrepreneurship through sustainable farming practices.

In collaboration with Ignaga District, Youth Link Networks was able to donate Afripads to 200 girls to stop period poverty and reduce numbers on absenteeism. The team was also able to assist with planting over 1,000 trees to mitigate climate change.

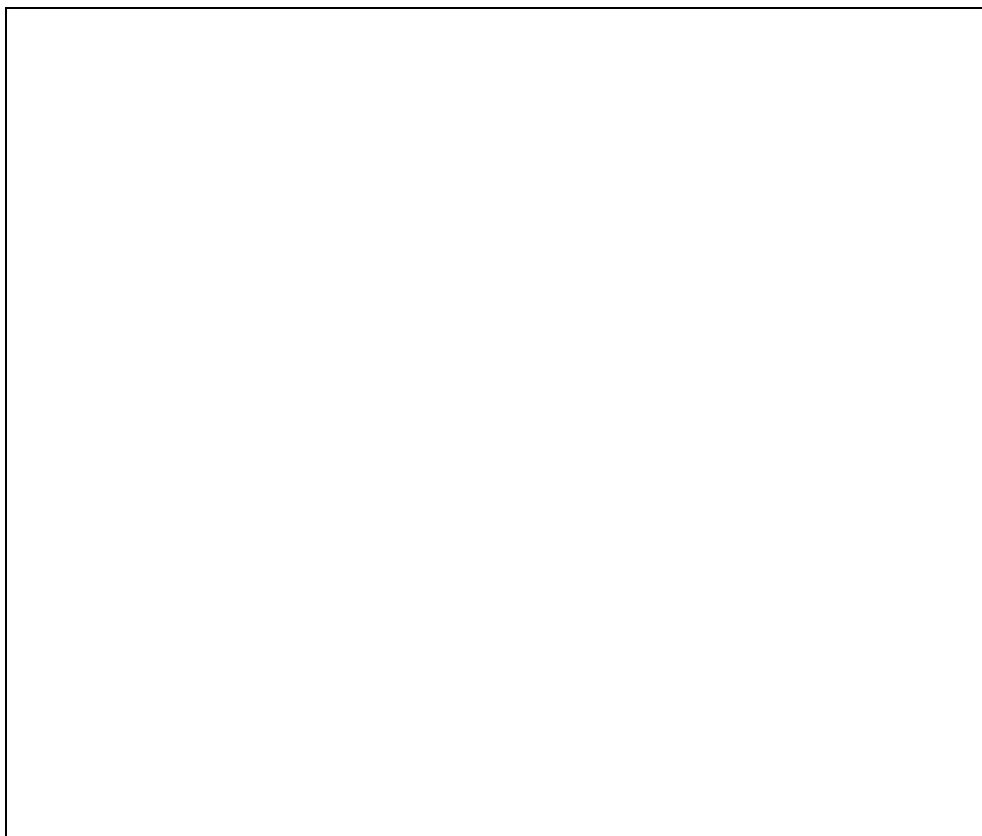
Finally, Youth Link Networks was able to conduct HIV and STI testing and screening services, alongside condom distribution and Sexual Reproductive Health & Rights (SRHR) dissemination.

We can confirm that all Trustees have read, understood, and adopt the guidance issued by the Charity Commission on public benefit declaration.

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

Young People 4 Young People

Supporting 36 NEET (Not in Education, Employment or Training) teenage vulnerable girls with psychosocial support, early childhood development, nutrition education and sexual reproductive health and rights and farming reaching an indirect total of 250 beneficiaries.

Despite the difficulty in fundraising, Youth Link Networks was able to maintain our overhead costs to keep our office hub space and provide refuge and safety for the girls and run low maintenance projects that still impacted the girls in the community positively.

Section E Financial review

Brief statement of the charity's policy on reserves

As a grass roots charity, it has been agreed that £500 would suffice until we are able to obtain consistent funding for our reserves.

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.

The charities main sources of income are:

Amazon smile – pay outs occur every 3-4 months (3 or 4 payments to the charity per year. The payments vary in accordance to individual purchases).

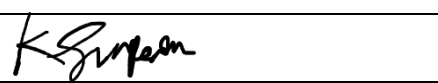
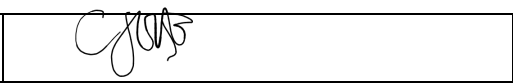
The charity has 8 monthly donors-Total monthly income is £87

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)	Karla Simpson	Charisma Jones
Position (eg Secretary, Chair, etc)	Trustee	Chair of Trustees
Date	27/01/2023	

Title	temp
File name	Annual Report 30.03.21 - 29.03.22.docx
Document ID	b1a427282b626a0926e6df83c7ad7e2cc784e199
Audit trail date format	MM / DD / YYYY
Status	● Signed

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SENT

01 / 26 / 2023

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 (karla.simpson@youthlinknetworks.org) and Charisma Jones
 (charisma.jones@youthlinknetworks.org) from
 youthlinknetworks@gmail.com
 IP: 89.240.198.105



VIEWED

01 / 26 / 2023

23:27:28 UTC

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 (karla.simpson@youthlinknetworks.org)
 IP: 89.240.198.105



SIGNED

01 / 26 / 2023

23:27:51 UTC

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 (karla.simpson@youthlinknetworks.org)
 IP: 89.240.198.105



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Document ID	b1a427282b626a0926e6df83c7ad7e2cc784e199
Audit trail date format	MM / DD / YYYY
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01 / 27 / 2023
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(charisma.jones@youthlinknetworks.org)
IP: 213.205.240.60



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The document has been completed.



Charity Name YOUTH LINK NETWORKS	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 30/03/2021	To	Period end date 29/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Donations	1,005			1,005	-
Paypal	-	420		420	-
Stripe	2,080			2,080	-
Amazon Smile	1,073			1,073	-
HMRC Gift Aid Refund	261			261	
Charitable Giving	397			397	
UK Online Giving	69			69	
Sub total (Gross income for AR)	4,885	420	-	5,305	24
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,885	420	-	5,305	24
A3 Payments					
Office upkeep costs April	128.00			128	
Copy blog (Ricky)	34.00			34	
Office costs May, admin wage, transportation costs	270.00			270	
Social media post promotion	10.00			10	
Donorbox fee	2.00			2	
Stripe Deduction fee	20.00			20	
Office costs June, Sign posts & banner, notice board, admin travel & office files	193.00			193	
Amazon -x 2 Memory cards for project camera	24.00			24	
YP4YP Project. Round 1		106.00		106	
July office fees & x3 transport	111.00			111	
Sarah's wages	95.00			95	

6 months office fees	631.00			631	
Admin final wage, YP4YP Phase 2, Office fees for Aug, 100,000 divided 4 ways for team contributions to	386.00			386	
LDN Team meeting food & drinks	82.00			82	
M&E follow up for YP4YP (team expenses)	23.00			23	
YLN contribution to Int Youth Day but donation Afripads		46.00		46	
Mobilisation contribution and lunch for team - Int Youth	24.00			24	
September Office monthly bills	91.00			91	
Second beneficiary follow up activity (YP4YP)	15.00			15	
Office maintenance, Transport, YP4YP M&E, PBP market research, YP4YP support supervision	196.00			196	
UG Team meeting faciliation	52.00			52	
Pretty Box research pt1- faciliation costs		59.00		59	
Pretty Box research pt1-staff lunch, transport and mobilisation		192.00		192	
6 month office fee and electric	591.00			591	
KS Uganda travel trip contribution	278.00			278	
Ismail Trip to Kenya for Green Leaders Training	141.00			141	
KS withdrawing cash for expenses on UG Trip	100.00			100	
	-	-	-	-	-
Sub total	3,497	403	-	3,900	-

A4 Asset and investment purchases. (see	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments **3,497** **403** **-** **-** **-**

Net of receipts/(payments)	1,388	17	-	-	24
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,388	17	-	-	24

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



Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,388	17	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which	Cost (optional)	Current value
			-	-
			-	-

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

B5 Liabilities

Details	Fund to which	Amount due	When due
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the

Signature	Print Name	Date of
	Charisma Jones	01 / 27 / 2023
	Karla Simpson	01 / 27 / 2023

Title	Signed reporting period 3
File name	Financial Reporting_3 .pdf
Document ID	a554fb60027b8efd9127c3a91baac6ab8306c596
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Status	● Signed

Document History



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Sent for signature to Karla Simpson (karla.simpson@youthlinknetworks.org) and Charisma Jones (charisma.jones@youthlinknetworks.org) from youthlinknetworks@gmail.com
IP: 89.240.198.105



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10:47:55 UTC

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IP: 89.240.198.105



01 / 27 / 2023
10:48:39 UTC

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IP: 89.240.198.105



01 / 27 / 2023
11:30:32 UTC

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IP: 213.205.240.60

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File name	Financial Reporting_3 .pdf
Document ID	a554fb60027b8efd9127c3a91baac6ab8306c596
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SIGNED

01 / 27 / 2023

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(charisma.jones@youthlinknetworks.org)
IP: 213.205.240.60



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01 / 27 / 2023

11:31:10 UTC

The document has been completed.

YOUTH LINK NETWORKS

England & Wales - Charity number 1185081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	30	03	2020		29	03	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

8 Cuthberga Close
Barking
Essex
Postcode <input type="text" value="IG11 8BS"/>

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	Charisma Jones			
2	Naomi Grossett			
3	Karla Simpson			
4	Porsche Thompson Haughton		From 15/03/2021	
5				
6				
7				
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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

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

--

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

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

The relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects with long-term sustainable methodology. To act as a resource for young people by providing advice, assisting and organising programmes of education and other activities as a means of:

- a) *Developing their skills, capacities and capabilities;*
- b) *Advancing education;*
- c) *Relieving unemployment'.*

It has been agreed that although we will take on unpaid volunteers in the UK, we will not be taking on any unpaid volunteers' in Uganda. We will factor in the Ugandan minimum weekly wage of £30 (thirty pounds GBP) per week (equivalent of 150,000 Ugandan Shillings (UDX)) for all members of the Ugandan team whilst they are working on any given project.

COVID-19 Response Project

With the recent knowledge and unforeseen circumstances that Covid-19 has created across the world. We realised the further immediate need for food provisions, sanitary care and medical support in Uganda, specifically Iganga Town in Eastern Uganda where we work.

In the interest of the community and the beneficiaries we gathered our team members utilising our skills in farming to create care packages containing seeds to teach vulnerable families how to cultivate their land for sustainability. With this in mind, we launched a campaign and successfully fundraised £6,480 from June 2020-September 2020 to cover the cost of a "COVID-19 Response Project" and pay our youth volunteer members for the delivery of the service.

This involved teaching families in vulnerable communities the fundamentals of farming practices so that they could plant in time of the season to receive a good in months to follow.

In the care packages, we provided beans and seeds enabling a variety of fresh vegetables and soap, sanitary pads and facilitated sessions with the girl children of the homes to discuss menstruation, sanitation practices and methods to maintaining the pads.

We collaborated with local trained and qualified parasocial workers from the medical centre to deliver this service. With the parasocial workers knowledge of the most vulnerable families in need, we were able to select 52 families to work with and build a rapport over a 12-week period to provide support and help to oversee the sustainability of the family crops growth which could later generate income. Based on an average of 6 people per household, it is estimated that we were able to support 312 people.

In accordance with our objectives, the Covid-19 response project actively responded to the relief of poverty and financial hardship in Eastern Uganda region as detailed above. As a team, we collaborated to develop a project

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)

that would empower our beneficiaries with hope that would enable them to be more sustainable by dealing with their immediate basic needs of food and sanitary care then providing them with the education, skills and tools to be sustainable for the foreseeable future. Our team is made up of 50% young people and we nominated the youth of the beneficiary homes to represent the households, with the family aware and supportive, to learn all the skills taught by our team, to pass on to their families. This was effective because when our team returned to the homes to check on the families and their development, the proof was evident from the progress of their gardens and the food harvested which demonstrated that using the youth and empowering them not only benefited them with skills and knowledge but enabled them to build better bonds and relationships with their families.

Pretty Box Project Sustainability Plan Phase 2

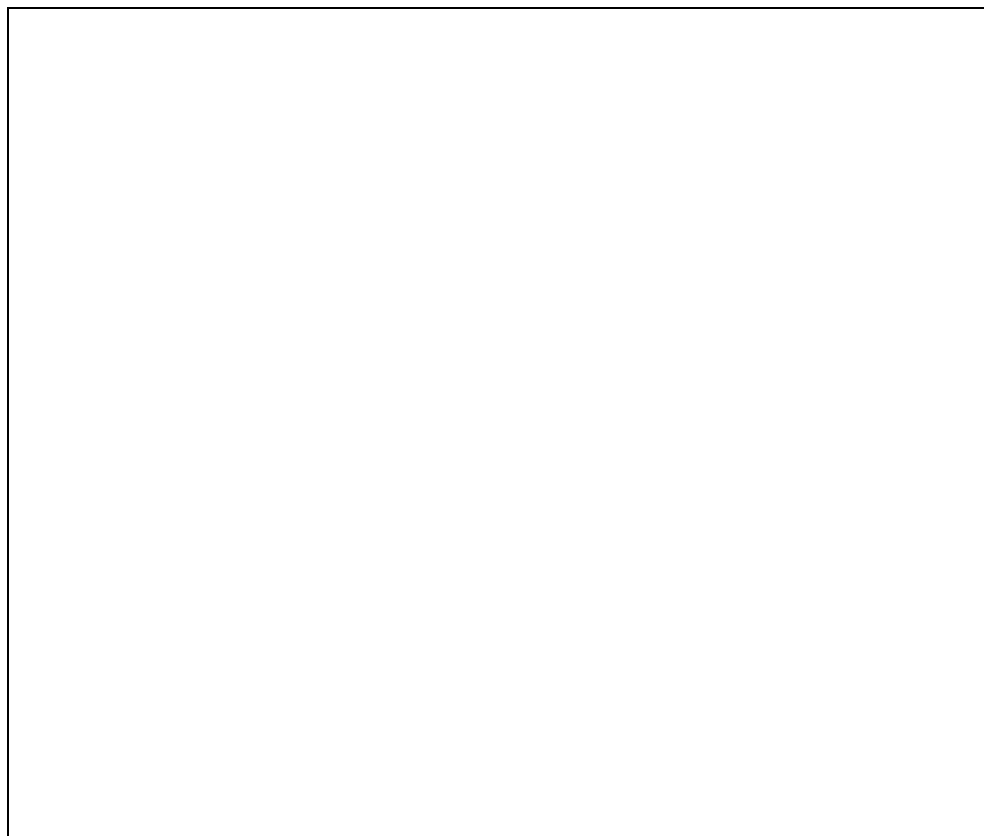
Unfortunately, due to the pandemic, we were unable to fulfil our duties to St Paul's Secondary with our phase 2 project as the school was closed throughout the financial period. However, with the funds through the Covid-19 project, we factored in the purchase of reusable sanitary pads from Afripads and mobilised the team to distribute the pads to all 52 households containing girls. Although we were not equipped to teach the girls how to make the sanitary pads, we were at least able to offer a interim sustainable approach to sanitary care, alongside the expertise of the team and the parasocial workers to educate the girls on best practices to use the pads.

We can confirm that all Trustees have read, understood and adopt the guidance issued by the Charity Commission on public benefit declaration.

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

- **Covid-19 Response Project**
The Covid-19 response project was able to directly impact 52 people and indirectly 312 with education in farming and financial literacy to create their own food produce and actively support their families by making more informed decisions that would benefit them more for long term sustainability.
- The project brought families together to be more proactive
- The project instilled hope, motivation and inspired 100% of the beneficiaries to take up farming at home as a recurring practice.

- **Amazon Smile**
- Youth Link Networks was selected as a spotlight charity on Amazon Smile. During this period, the charity received recognition whilst being highlighted on Amazon's platform. Amazon donates 0.5% of the net purchase price of every order that registers to support Youth Link Networks. During this reporting period, we received a total of £285 of unrestricted donations.

- **Support for the team in Uganda**
- The Covid-19 project brought together the team in Uganda and UK to deliver a crucial project under difficult circumstances. This was a testing time for the team that enhanced their communication and collaboration. This period was a great period for learning and development where the team utilised opportunities to upskill and become more resourceful. The project also enabled the Uganda team to earn a wage at a time where many had lost their jobs so we were also able to provide support for them.

- **Kwanda**-Is an organisation with a modern collection pot for African ideas.
- We received a grant of £750 which was added to our covid-19 project. Kwanda used their platform to highlight and promote the charity and its work. They were delighted with the project outcomes so posted photos from selected beneficiaries of their prosperous gardens to showcase the benefit of the donations.

Section E Financial review

Brief statement of the charity's policy on reserves

As a grass roots charity, it has been agreed that £500 would suffice until we are able to obtain consistent funding for our reserves.

Details of any funds materially in deficit

We fell into our reserve fund following a deficit of -£460 in unrestricted funds. However, with regular quarterly income from platforms such as Amazon and a regular income of £87 from monthly donors, this was quickly rectified and out of the reserve.

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.

The charities main sources of income are:

Amazon smile – pay outs occur every 3-4 months (3 or 4 payments to the charity per year. The payments vary in accordance to individual purchases).

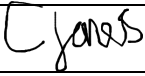

The charity has 8 monthly donors-Total monthly income is £87

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)	Charisma Jones	Jodie-ann Dixon
Position (eg Secretary, Chair, etc)	Chair	Company Secretary

Date

01 / 09 / 2022

TITLE	Annual Report 30.03..08.2019-29.03.20 (Completed version)
FILE NAME	Annual Report 30....ted version).docx
DOCUMENT ID	11c5ce68075ac7c02db218217c6cb55b0ef66fca
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IP: 88.145.98.152



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Charity Name N

Receipts and payments acco

For the period from	Period start date 30.03.2020	To
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted to the nearest £	Endowment to the nearest £
A1 Receipts			
Bank Donations	949		-
Go Fund Me Donations		5,247	-
Kwanda Donation	-	750	-
Paypal donations via website	-	483	-
Stripe	826	-	-
Amazon Smile	285	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	2,061	6,480	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	2,061	6,480	-

A3 Payments

Staff Data	13		-
Go.Daddy domain name annual renewal	14	-	-
Covid-19 team training		151	-
Adminstration costs-uniforms, transport etc	-	366	-
Afripad Kits		224	-
Donorbox registration	18		-
6month office fee & furniture	-	1,116	-
Adminstration costs-airtime, data, transport etc		346	-
PPE equipment, transport & lunch	-	111	-
Transport & lunch		48	-
Covid-19 packages, transport & team lunch		1,106	-
Transport & lunch		50	-
Parasocial worker fee, lunch & transport	-	289	-
PM EME medical fee whilst on the field	-	39	-
ART & sanitar sessions, lunch, medical, transport	-	250	-
Farm & Crunch staff lunch & transport		92	-
Farm & Crunch staff lunch beneficiary package		570	-
Transport & admin		51	-
Covid-19 Uganda team wages & admin		786	-
Admin & food for vulnerable babies		72	-
Adminstration for the office (project completion)		94	-
Boxes to ship computers to Uganda	15		-
M&E		240	-
Uber to transport computers for shipping	7		-
Lontex Exports (Goods shipment to UG)	570		-
Transport to Kampala & staff lunch	71		-
Port Clearnace for Goods in Kampala	406		-
Office adminstration costs	84		-
Computer Engineer fee	45		-
Team mobilising transport fee	21		-
Office maintenace, mobilising & computer tech clearance f	134		-
Stanbic bank opening fee, computer cables	78		-
Website domain renewal	23		-

Boxes to ship computer chairs to Uganda	16		
Jan 21 Office administration costs	106		
6 months office renewal fee + security to withdraw funds	614		
Feb 21 office fee, PPE & kitchen kettle	138		
Pretty Box Project market research		31	
March 21 Office admin	84		
Curtain for the office, transport, facilities	63		
	-	-	-
Sub total	2,521	6,032	-
A4 Asset and investment purchases. (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	2,521	6,032	-
Net of receipts/(payments)	- 460	448	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	- 460	448	-

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

Categories	Details	Unrestricted to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	- 460

(agree balances with receipts and payments account(s))

OK

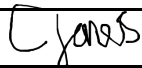

	Details	Unrestricted funds to nearest £
B2 Other monetary assets		-
		-
		-
		-
		-
		-

	Details	Fund to which asset belongs
B3 Investment assets		

	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use		

	Details	Fund to which
B5 Liabilities		

Signed by one or two trustees on behalf of all the trustees _____ Signature _____ Print N

	Charisma Jones
	Jodie-ann Dixon

o (if any)

Accounts

Period end date

29.03.2021

CC16a



Total funds
to the nearest £

Last year
to the nearest £

949	-
5,247	-
750	-
483	-
826	-
285	-
-	-
-	-
8,541	-

-	-
-	-
-	-

8,541	-
-------	---

13	-
14	-
151	-
366	-
224	-
18	-
1,116	-
346	-
111	-
48	-
1,106	-
50	-
289	-
39	-
250	-
92	-
570	-
51	-
786	-
72	-
94	-
15	-
240	-
7	-
570	-
71	-
406	-
84	-
45	-
21	-
134	-
78	-
23	-

16	
106	
614	
138	
31	
84	
63	
5	
-	-
8,577	-

-	
-	
-	-

	-
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	-
-	-
-	-
	-



Restricted to nearest £	Endowment to nearest £
-	-
-	-
-	-
448	-

OK OK

Restricted funds to nearest £	Endowment funds to nearest £
-	-
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-

Cost (optional)	Current value (optional)
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Amount due	When due
-	
-	
-	
-	
-	

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