

SHINING STARS LONDON

England & Wales · Charity number 1186702

Details

Status Registered

Legal form Trust

Registered 2019-12-02

Register [View on the Charity Commission register](#)

Contact

Address 16 Gilda Crescent
London
N16 6JP

Phone 02036459716

Email shiningstarslondon@gmail.com

Website <https://www.shiningstarslondon.com/>

Activities

Objects: TO ACT AS A RESOURCE FOR CHILDREN AND YOUNG ADULTS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF: A) ADVANCING IN LIFE AND HELPING CHILDREN AND YOUNG ADULTS BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS; B) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: Mission: To nurture the personal, emotional, and leadership growth of girls. Creating space for women and girls to thrive.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Children/young People

Geography

- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£84,395	£80,249	-	-
2023-12-31	£63,580	£62,251	-	-
2022-12-31	£80,315	£71,510	-	-
2021-12-31	£43,610	£30,865	-	-
2020-12-31	£27,902	£24,918	-	-

Trustees

Name	Role	Appointed
Joel Oestreicher	Chair	2018-01-18
JACOB KORNBLUH		2018-01-18
Sarah Grosz		2018-01-18

SHINING STARS LONDON

England & Wales - Charity number 1186702

Accounts

THE SKY IS THE LIMIT

Annual Report and Accounts 2024



A low-angle, upward-looking photograph of several children's hands reaching up from the bottom of the frame, their fingers pointing towards the center to form a circle. The children's faces are partially visible at the edges of the frame, looking up. The background is a bright blue sky with scattered white clouds. The lighting is bright, suggesting a sunny day.

**"Children are
the world's most
valuable resource
and its best hope
for the future."**

John F. Kennedy

CHAIR STATEMENT

Every child deserves the chance to rise, to stretch beyond the clouds of circumstance and see how far they can go. At Shining Stars, we hold fast to this belief. Whatever challenges children face, disadvantage, poverty, or inequality, we know their potential is vast, and our mission is to help unlock it.

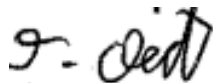
This year, we reached higher and opened new horizons for the children and families we serve. With the extraordinary support of Mrs. Caring and her dedicated team at the Caring Family Foundation, we introduced free meals across our clubs. This has been a lifeline for many families, tackling food poverty while ensuring that children are nourished, included, and ready to thrive. Together with our supporters, we have continued to climb higher, proving again that potential has no ceiling. We extend our heartfelt thanks to all our funders, whose unwavering commitment makes this work possible.

We have also begun shaping the next stage of our work: pushing beyond the clouds of challenge to support young adults, young mothers, and some of our former participants who continue to face significant obstacles. This is an area of real and urgent need, and we are determined to provide safe spaces, guidance, and opportunities for those stepping beyond childhood.

At the same time, our commitment to women and girls has deepened. By addressing the inequalities they face and creating opportunities for them to grow in confidence, skills, and leadership, we are rising to new heights, expanding what is possible for families and communities.

As we look forward, our vision remains bold and unwavering: to believe in every child, every young person, and every family — and to keep opening horizons wider than the barriers they face.

Because at Shining Stars, we know that the sky is the limit.



Joel Oestreicher
Chair



Today's kids have more paths to success than ever, but they also deal with more challenges, more risks, and more dangers. Shining Stars has committed themselves to doing more for the community's youth.

To doing whatever it takes to empower kids to imagine and achieve great futures, guiding, supporting and advocating for them as they grow into their best selves. We believe it takes an army of skilled staff, a safe environment, high-quality programs and positive experiences to ensure kids have a great future.

Our **MISSION:**

TO EMPOWER EVERY CLUB MEMBER, THROUGH SAFE AND IMPACTFUL EXPERIENCES, TO CONTRIBUTE TO THEIR COMMUNITY AND LIVE A HEALTHY LIFE

Our **VISION:**

TO TRANSFORM AND INSPIRE LIVES OF ALL CLUB MEMBERS TO STRENGTHEN OUR COMMUNITY.

Shining Stars believes that all young people deserve to thrive. Shining Stars imagines a world where the determinants necessary to thrive are fully accessible to every youth in London. Thriving reflects a significant sense of growth or success in and across many domains. Young people with access to more quality opportunities are more likely to thrive than their peers with similar adaptive skills.

OUR VALUES:

Respect

We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

Excellence

We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

Teamwork

We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

Innovation

We seek out and embrace new possibilities that can increase our impact.

Integrity

We operate with honesty and hold ourselves accountable for all words and actions.



PROJECT THEMES

Our four project themes are: society, subsistence success and skills. These themes encompass the core values that we believe are essential for a child's growth and development.

Society

plays a crucial role in shaping the social skills of children, and it is our responsibility to ensure that all children are included and feel valued. Children who are often excluded from social settings can struggle with developing necessary social skills, which can have long-lasting effects on their mental health and well-being.

Subsistence

In today's world, millions of children and young people are struggling to access food and essentials due to various reasons. As a society, it is our responsibility to support these vulnerable groups and ensure that they have access to the necessities required for their survival. We believe that no child should have to bear the burden of poverty, and we strive towards making their lives better through our small efforts. Through this program, we provide nutritious meals to underprivileged children who come from low-income families. Our aim is not only to fill their stomachs but also improve their overall health and well-being.

Success

is about providing opportunities for personal growth, career development and financial stability. It involves mentorship programs, vocational training and entrepreneurship initiatives. Every child deserves the opportunity to succeed in life. Providing every child with a pathway to success is critical for their future and the future of society as a whole.

Skills

refer to the development of cognitive, emotional and physical abilities that enable children to learn and grow. This includes education, creative expression, problem-solving and critical thinking.

By focusing on these four project themes for supporting children we can create a holistic approach that addresses their needs at every stage of life and create a positive impact on their future.

Holidays in the Stars

Our club is dedicated to ensuring that disadvantaged children have access to safe and enjoyable holiday play schemes. We understand that for many, the school holidays can be a difficult time, with parents struggling to find appropriate activities for their children. Our aim is to provide a solution to this problem by offering a range of fun and engaging activities, all within a safe and secure environment.

"I've always dreamed of having a real face mic like the famous actors, and I never thought I'd get the chance—especially since my part in the talent show was small. But when the drama head agreed to let me wear one, it was the best day of my life! I'll never forget the feeling of performing up high, with the twinkling lights and music, just like in the fairy tale books. Being part of the show gave me so much confidence, and I loved every moment on stage. The experience showed me that I can shine, no matter the size of my role. This program has truly helped me express myself and find my voice!"

Henny aged 11

"This winter holiday was unforgettable! I was so excited to join, and the welcoming atmosphere made me feel right at home. I had a blast with the balloon modeling—creating my own shapes was a real highlight! The exercise song was so much fun; we all danced and laughed together, which really brought us closer. My favorite activity was making veggie skewers at lunchtime. It was not only fun to prepare but also healthy and delicious! I loved sharing them with my friends. I made fantastic friends and had an incredible time. I can't wait for the next winter holidays!"

Sarah, aged 9

Talent show by Choice

Our club is dedicated to providing drama training and performance opportunities for children who struggle academically. We understand that not all children excel in traditional academic subjects, and we believe that the arts can provide a valuable outlet for their creativity and self-expression. Through our drama program, children learn important skills such as public speaking, teamwork, and confidence building and to succeed both on stage and in life.



"Since my daughter, Ava, joined the Weekly Superstars, her social skills have improved tremendously. Initially, she struggled to make friends and often felt isolated, but the inclusive environment has helped her connect with other kids. Now, she actively participates in group activities and has made several close friends. This program has been a lifeline for her social development!"

Ettel S., Parent of a Weekly Superstars Participant

Weekly Superstars

This project is Part funded by Young Hackney

Our weekly youth clubs are designed to cater to the unique interests and needs of different age groups. We offer a range of activities that are both fun and educational, including sports, crafts, music, drama, and more. Our team of trained staff members ensures that each child feels included and valued while participating in these activities. Moreover, our youth clubs provide an opportunity for children to develop social skills and make new friends. We encourage teamwork, communication, and respect among all participants. We understand the importance of keeping children engaged in constructive activities during their free time.

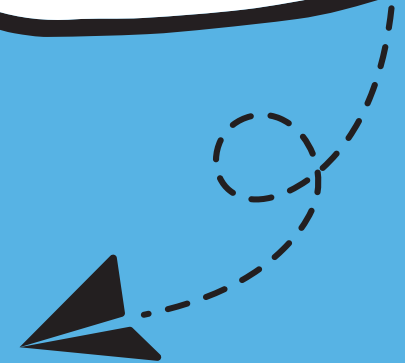


"As a leader for the Shining Stars clubs, I've learned invaluable skills like critical thinking and effective communication that empower me to guide my peers. It's rewarding to organize events and see the positive impact we're making together. This experience has not only shaped my leadership abilities but has also helped me connect with others in a meaningful way. I'm grateful for the opportunity to grow and inspire change in my community!"

Bella, Leader of Year 5

Leadership Badge

The demand for strong character and leadership skills is increasing in classrooms and workplaces. Being able to think critically, demonstrate empathy for others, communicate effectively, solve problems and collaborate well are necessary skills for young people to navigate the challenges of adolescence and adulthood. Leadership Training promotes social-emotional skills, youth develop the strong character traits central to being effective leaders and agents of change among their peers and within their communities. This approach keeps youth engaged and challenged and builds on their existing knowledge and skills.





"Having access to healthy meals at the club has been life-changing for me. Before joining, I often went home feeling hungry and tired, but now I can count on a nutritious meal every day. The food is not only delicious but also helps me feel more energized and ready to take on activities. It's so important to know that I'm getting the nutrition I need to grow and thrive. This support makes me feel valued and cared for, and it truly enhances my experience at the club."

Libby, aged 8

The big Food Problem

In today's world, it is unfortunate that there are still children who go hungry every day. We have taken a small step towards this by providing free meals to children in our clubs. We believe that every child deserves a nutritious meal to fuel their growth and development. The food we serve is healthy and balanced, ensuring that the children get all the necessary nutrients they need. Our efforts may be small in comparison to the scale of the problem, but we firmly believe that every little bit counts.



Why youth club activities are so important, and the benefits of learning skills out of a school setting.



Children and YP can develop new friendships when there is no history and prior knowledge of their academic and social capabilities. They can be appreciated for what they are, and not what they used to be, or where they come from.



Knowledge without the school setting is beneficial for children who cannot sit still, struggle with concentration, or just need to be more active so that their brain can work best.



In school, children and YP are used to being taught and receiving knowledge. In youth club settings, children are welcome to be part of the facilitating sector on many occasions.



TRACKING OUR ASCENT

At Shining Stars, we take a comprehensive and structured approach to monitoring and evaluating the impact of our services, ensuring that we can effectively measure progress and continuously improve our offerings. We use both qualitative and quantitative methods to assess the outcomes of our programs and the positive changes in the lives of the children we serve.

1. Baseline Assessments and Goal Setting

At the start of every child's journey with us, we conduct detailed baseline assessments to understand their individual needs, challenges, and strengths. This includes evaluating their social, emotional, and academic development. Based on these assessments, we collaboratively set personalized goals with the children and their families. These goals serve as the foundation for tracking progress over time.

2. Regular Feedback and Observations

We closely monitor each child's development through regular observations during activities, group sessions, and one-on-one interactions. Our trained staff take note of behavioural changes, improvements in confidence, and skills acquired. Additionally, we have a structured feedback system where staff, volunteers, and mentors provide weekly reports on the children's engagement, participation, and any breakthroughs they observe.

3. Data Collection and Surveys

We gather quantitative data through participation rates, attendance tracking, and pre- and post-program surveys. These surveys are designed for both children and parents to evaluate the child's progress in key areas such as confidence, social skills, leadership, and independence. Parents and caregivers play a vital role in providing feedback on how the children's experiences at Shining Stars are translating into real-life improvements at home and school.

4. Outcome Measurement Framework

My Star is a version of the Outcomes Star tool that we use to measure and support change in children and young people, covering eight areas of a child's life, including:

- Physical health
- Where they live
- Being safe
- Relationships
- Feelings and behaviour
- Friends
- Confidence and self-esteem
- Education and learning



Data excerpts from 'Superstar Survey' 2024 User Feedback

85% improved
identity and self
esteem

91% increased
user involvement

6 weekly youth clubs
500+ youth members
42 young volunteers
17 adult volunteers

72% improved
friendships and
relationships

78% improved
health and wellbeing

83%
increased skills and
knowledge

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and Activities:

To act as a resource for children and young adults by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:

A) Advancing in life and helping children and young adults by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;

B) Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.

Public Benefit:

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

Achievements and performance

The charity is dependent on income from voluntary donations and grants. Total incoming resources during the year were £84,395 (2023: £63,580.) Charitable expenditure amounted to £80,249 (2023: £62,251.)

Financial Review

Reserves policy

The charity's policy is to maintain reserves equivalent to at least 3 months of core running costs. This level of reserves is intended to provide financial stability, ensuring that the charity can continue its essential operations in the event of unexpected funding shortfalls or unforeseen expenses. This level of reserves has been maintained throughout the year. The Reserves Policy is reviewed annually to ensure it remains appropriate for the charity's needs and circumstances.

Structure, governance and management

The charity is a trust governed by its declaration of trust, dated 18 January 2018.

The trustees who served during the year and up to the date of signature of the financial statements were:

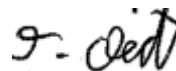
Joel Oestreicher- Chair

Sarah Grosz

Jacob Kornbluh

The day to day affairs of the Charity are administered by the Board of Trustees. It is not currently the intention of the Trustees of the Charity to appoint new trustees. Should the situation change in the future, the Trustees will apply suitable recruitment and training procedures. None of the trustees has any beneficial interest in the charity.

The trustee report was approved by the trustees on 1 September 2025, and is signed on its behalf by:



Joel Oestreicher- Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHINING STARS LONDON TRUST.

I report to the trustees on my examination of the financial statements of Shining Stars London Trust (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1) accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or

2) the financial statements do not accord with those records; or

3) the financial statements do not comply with the applicable requirements concerning the form and content of accounts

set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

C.B. WEBERMAN

C Weberman
Weberman Ltd
44 Fairholt Road
London N16 5HW

Dated: 15 September 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

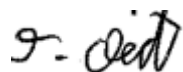
	2024 Restricted £	2024 Unrestricted £	2024 Total £	2023 Total £
Income and endowments from Notes:				
Donations and legacies		14,098	14,098	13,851
Grants	62,964	7,333	70,297	49,729
Total incoming resources	62,964	21,431	84,395	63,580
Resources expended				
Charitable activities 3	(62,964)	(17,285)	(80,249)	(62,251)
Net Income / (Expenditure)	0	4,146	4,146	1,329
Reconciliation of funds				
Total funds brought forward		16,813	16,813	15,484

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2024

	Notes	2024 Unrestricted £	2024 Total £	2023 Total £
Current Assets				
Cash at bank		21,559	21,559	15,693
Prepayments				1,120
		<u>21,559</u>	<u>21,559</u>	<u>16,813</u>
Current Liabilities				
Accruals	4	(600)	(600)	0
Net Current Assets		<u>20,959</u>	<u>20,959</u>	<u>16,813</u>
Net Assets		<u>20,959</u>	<u>20,959</u>	<u>16,813</u>
Fund Analysis:				
Restricted funds			0	0
Unrestricted funds			20,959	16,813
Total funds			<u>20,959</u>	<u>16,813</u>

The financial statements were approved by the trustees on 1 September 2025.



Joel Oestreicher- Chair

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024.

Charity information

The charity is unincorporated and is governed by its trust deed.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102. The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives. Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements. Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation. Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR YEAR ENDED 31 DECEMBER 2024.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment - 40% RBM

Fixtures and fittings - 20% RBM

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

Investment property

Investment property, which is property held to earn rentals and/or for capital appreciation, is initially recognised at cost, which includes the purchase cost and any directly attributable expenditure. Subsequently it is measured at fair value at the reporting end date. The surplus or deficit on revaluation is recognised in profit or loss.

Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Cash and equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised. Debt instruments are subsequently carried at amortised cost, using the effective interest rate method. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Financial liabilities are derecognised when the charity's contractual

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. Judgements made by the directors in the application of these accounting policies that have significant effect on the financial statements and estimates with a significant risk of material adjustment in the next year are as follows.

Property valuation

The valuation of the charity's investment property is subject to a degree of uncertainty, as the value depends on various factors including the nature of the property, its location and expected future net rental values, market yields and comparable market transactions, and is made on the basis of assumptions which may not prove to be accurate.

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR YEAR ENDED 31 DECEMBER 2024.

3. Charitable activities by activity type

	2024 Total costs £	2023 Total costs £
Charitable projects		
Events	4,900	8,250
Family support	8,339	
Food workshops	9,632	
Holiday club	10,216	
Meals and refreshments	9,168	3,916
Talent show	14,026	24,197
Youth club	15,934	14,947
	72,215	51,310
Governance and support costs		
Admin	6,911	10,341
Accounting	1,123	372
fundraising costs		228
	8,034	10,941
Total:	80,249	62,251

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR YEAR ENDED 31 DECEMBER 2024.

4. Trustees

None of the trustees (or persons connected with them) received any remuneration or benefits during the year.

5. Employees

The average number of employees was nil (2023: nil).

6. Taxation

The charity is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

7. Related party transactions

Related parties have made donations to the charity to the value of £5,400. They have not received any benefit or remuneration for this. (There were no disclosable related party transactions during the year 2023.)

Shining Stars London

16 Gilda Crescent
London N16 6JP

Trustees:

Joel Oestreicher, Sarah Gross, Jacob Kornbluh

Charity Number:

1186702

Accountants:

C Weberman
Weberman Ltd
44 Fairholt Road
London N16 5HW

Email:

shiningstarslondon@gmail.com

SHINING STARS LONDON

England & Wales - Charity number 1186702

Accounts

THE SKY IS THE LIMIT

Annual Report and Accounts 2023





**"Children are
the world's most
valuable resource
and its best hope
for the future."**

John F. Kennedy

CHAIR STATEMENT

When Shining Stars first opened its doors, our mission was simple, to nurture the potential within every child and show the world that each one of them is a star. We believed, and continue to believe, that no child needs to be born or labelled as a star to shine. Every child can become a star through support, encouragement, and belief in their unique potential.

Now, almost five years on, I am proud to say we have done it! We have witnessed remarkable transformations. Children who were once stigmatised and excluded are now shining in every glorious way—becoming successful in academics, sports, arts, and leadership. We have seen children who didn't believe in themselves find confidence and independence. We have witnessed children once considered selective mutes take centre stage and captivate an audience. Children with disabilities have emerged as leaders, taking charge of our clubs with strength and resilience.

And this is just the beginning. We are determined to keep raising the bar. This year, we are embracing the challenge with a renewed spirit - the sky is the limit! We've reached for the sky, and as a result, we have created opportunities for over 500 children to rise and become shooting stars, soaring forces in galaxies of possibility, spreading



light to the world, and lifting themselves higher and higher.

None of this would have been possible without the unwavering support of our funders. You are the true stars, helping us spread the light and ensuring that every child has the opportunity to shine. Your generosity has fuelled our mission, and for that, we are profoundly grateful.

Thank you for believing in our vision and in the potential of every child. With your help, the sky is not just the limit, it's only the beginning.

S. Grosz

Chair



Today's kids have more paths to success than ever, but they also deal with more challenges, more risks, and more dangers. Shining Stars has committed themselves to doing more for the community's youth.

To doing whatever it takes to empower kids to imagine and achieve great futures, guiding, supporting and advocating for them as they grow into their best selves. We believe it takes an army of skilled staff, a safe environment, high-quality programs and positive experiences to ensure kids have a great future.

Our **MISSION:**

TO EMPOWER EVERY CLUB MEMBER, THROUGH SAFE AND IMPACTFUL EXPERIENCES, TO CONTRIBUTE TO THEIR COMMUNITY AND LIVE A HEALTHY LIFE

Our **VISION:**

TO TRANSFORM AND INSPIRE LIVES OF ALL CLUB MEMBERS TO STRENGTHEN OUR COMMUNITY.

Shining Stars believes that all young people deserve to thrive. Shining Stars imagines a world where the determinants necessary to thrive are fully accessible to every youth in London. Thriving reflects a significant sense of growth or success in and across many domains. Young people with access to more quality opportunities are more likely to thrive than their peers with similar adaptive skills.

OUR VALUES:

Respect

We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

Excellence

We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

Teamwork

We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

Innovation

We seek out and embrace new possibilities that can increase our impact.

Integrity

We operate with honesty and hold ourselves accountable for all words and actions.



PROJECT THEMES

Our four project themes are: society, subsistence success and skills. These themes encompass the core values that we believe are essential for a child's growth and development.

Society

plays a crucial role in shaping the social skills of children, and it is our responsibility to ensure that all children are included and feel valued. Children who are often excluded from social settings can struggle with developing necessary social skills, which can have long-lasting effects on their mental health and well-being.

Subsistence

In today's world, millions of children and young people are struggling to access food and essentials due to various reasons. As a society, it is our responsibility to support these vulnerable groups and ensure that they have access to the necessities required for their survival. We believe that no child should have to bear the burden of poverty, and we strive towards making their lives better through our small efforts. Through this program, we provide nutritious meals to underprivileged children who come from low-income families. Our aim is not only to fill their stomachs but also improve their overall health and well-being.

Success

is about providing opportunities for personal growth, career development and financial stability. It involves mentorship programs, vocational training and entrepreneurship initiatives. Every child deserves the opportunity to succeed in life. Providing every child with a pathway to success is critical for their future and the future of society as a whole.

Skills

refer to the development of cognitive, emotional and physical abilities that enable children to learn and grow. This includes education, creative expression, problem-solving and critical thinking.

By focusing on these four project themes for supporting children we can create a holistic approach that addresses their needs at every stage of life and create a positive impact on their future.

Holidays in the Stars

Our club is dedicated to ensuring that disadvantaged children have access to safe and enjoyable holiday play schemes. We understand that for many, the school holidays can be a difficult time, with parents struggling to find appropriate activities for their children. Our aim is to provide a solution to this problem by offering a range of fun and engaging activities, all within a safe and secure environment.

"I've always dreamed of having a real face mic like the famous actors, and I never thought I'd get the chance—especially since my part in the talent show was small. But when the drama head agreed to let me wear one, it was the best day of my life! I'll never forget the feeling of performing up high, with the twinkling lights and music, just like in the fairy tale books. Being part of the show gave me so much confidence, and I loved every moment on stage. The experience showed me that I can shine, no matter the size of my role. This program has truly helped me express myself and find my voice!"

Henny aged 11

"This winter holiday was unforgettable! I was so excited to join, and the welcoming atmosphere made me feel right at home. I had a blast with the balloon modeling—creating my own shapes was a real highlight! The exercise song was so much fun; we all danced and laughed together, which really brought us closer. My favorite activity was making veggie skewers at lunchtime. It was not only fun to prepare but also healthy and delicious! I loved sharing them with my friends. I made fantastic friends and had an incredible time. I can't wait for the next winter holidays!"

Sarah, aged 9

Talent show by Choice

Our club is dedicated to providing drama training and performance opportunities for children who struggle academically. We understand that not all children excel in traditional academic subjects, and we believe that the arts can provide a valuable outlet for their creativity and self-expression. Through our drama program, children learn important skills such as public speaking, teamwork, and confidence building and to succeed both on stage and in life.



"Since my daughter, Ava, joined the Weekly Superstars, her social skills have improved tremendously. Initially, she struggled to make friends and often felt isolated, but the inclusive environment has helped her connect with other kids. Now, she actively participates in group activities and has made several close friends. This program has been a lifeline for her social development!"

Ettel S., Parent of a Weekly Superstars Participant

Weekly Superstars

This project is Part funded by Young Hackney

Our weekly youth clubs are designed to cater to the unique interests and needs of different age groups. We offer a range of activities that are both fun and educational, including sports, crafts, music, drama, and more. Our team of trained staff members ensures that each child feels included and valued while participating in these activities. Moreover, our youth clubs provide an opportunity for children to develop social skills and make new friends. We encourage teamwork, communication, and respect among all participants. We understand the importance of keeping children engaged in constructive activities during their free time.

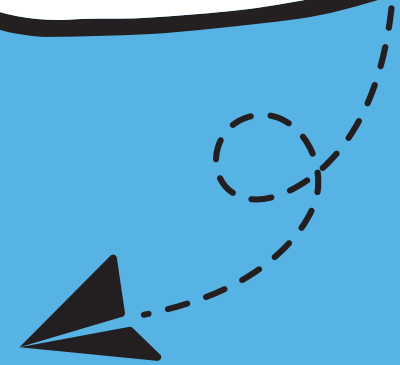


"As a leader for the Shining Stars clubs, I've learned invaluable skills like critical thinking and effective communication that empower me to guide my peers. It's rewarding to organize events and see the positive impact we're making together. This experience has not only shaped my leadership abilities but has also helped me connect with others in a meaningful way. I'm grateful for the opportunity to grow and inspire change in my community!"

Bella, Leader of Year 5

Leadership Badge

The demand for strong character and leadership skills is increasing in classrooms and workplaces. Being able to think critically, demonstrate empathy for others, communicate effectively, solve problems and collaborate well are necessary skills for young people to navigate the challenges of adolescence and adulthood. Leadership Training promotes social-emotional skills, youth develop the strong character traits central to being effective leaders and agents of change among their peers and within their communities. This approach keeps youth engaged and challenged and builds on their existing knowledge and skills.





"Having access to healthy meals at the club has been life-changing for me. Before joining, I often went home feeling hungry and tired, but now I can count on a nutritious meal every day. The food is not only delicious but also helps me feel more energized and ready to take on activities. It's so important to know that I'm getting the nutrition I need to grow and thrive. This support makes me feel valued and cared for, and it truly enhances my experience at the club."

Libby, aged 8

The big Food Problem

In today's world, it is unfortunate that there are still children who go hungry every day. We have taken a small step towards this by providing free meals to children in our clubs. We believe that every child deserves a nutritious meal to fuel their growth and development. The food we serve is healthy and balanced, ensuring that the children get all the necessary nutrients they need. Our efforts may be small in comparison to the scale of the problem, but we firmly believe that every little bit counts.



Why youth club activities are so important, and the benefits of learning skills out of a school setting.



Children and YP can develop new friendships when there is no history and prior knowledge of their academic and social capabilities. They can be appreciated for what they are, and not what they used to be, or where they come from.



Knowledge without the school setting is beneficial for children who cannot sit still, struggle with concentration, or just need to be more active so that their brain can work best.



In school, children and YP are used to being taught and receiving knowledge. In youth club settings, children are welcome to be part of the facilitating sector on many occasions.



TRACKING OUR ASCENT

At Shining Stars, we take a comprehensive and structured approach to monitoring and evaluating the impact of our services, ensuring that we can effectively measure progress and continuously improve our offerings. We use both qualitative and quantitative methods to assess the outcomes of our programs and the positive changes in the lives of the children we serve.

1. Baseline Assessments and Goal Setting

At the start of every child's journey with us, we conduct detailed baseline assessments to understand their individual needs, challenges, and strengths. This includes evaluating their social, emotional, and academic development. Based on these assessments, we collaboratively set personalized goals with the children and their families. These goals serve as the foundation for tracking progress over time.

2. Regular Feedback and Observations

We closely monitor each child's development through regular observations during activities, group sessions, and one-on-one interactions. Our trained staff take note of behavioural changes, improvements in confidence, and skills acquired. Additionally, we have a structured feedback system where staff, volunteers, and mentors provide weekly reports on the children's engagement, participation, and any breakthroughs they observe.

3. Data Collection and Surveys

We gather quantitative data through participation rates, attendance tracking, and pre- and post-program surveys. These surveys are designed for both children and parents to evaluate the child's progress in key areas such as confidence, social skills, leadership, and independence. Parents and caregivers play a vital role in providing feedback on how the children's experiences at Shining Stars are translating into real-life improvements at home and school.

4. Outcome Measurement Framework

My Star is a version of the Outcomes Star tool that we use to measure and support change in children and young people, covering eight areas of a child's life, including:

- Physical health
- Where they live
- Being safe
- Relationships
- Feelings and behaviour
- Friends
- Confidence and self-esteem
- Education and learning



Data excerpts from 'Superstar Survey' 2023 User Feedback

86% improved
friendships and
relationships

91% improved
identity and self esteem

6 weekly youth clubs
530 youth members
43 young volunteers
15 adult volunteers

92% increased
skills and knowledge

82% increased
user involvement

79% improved
health and wellbeing



ON THE HORIZON

2024

Crisis Response Initiative:

Develop a dedicated program to support young families facing the cost of living crisis, offering resources such as emergency food supplies, financial literacy workshops, and access to essential services.

Expansion to Young Adults and Young Mothers:

Broaden services to include young adults, particularly young mothers and former participants who may be struggling. This will provide access to life skills training, parenting workshops, and community support networks, helping them navigate challenges and build a brighter future for themselves and their families.

Engaging Funders for Multi-Year Support:

Strengthen relationships with current and potential funders to secure multi-year funding commitments, allowing for more stable program planning and sustainability.

Referral and Signposting Services:

Establish a comprehensive referral system that connects families and young people with additional support services, such as mental health resources, Sen services, poverty relief, and educational opportunities, ensuring holistic support for their needs.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SHINING STARS LONDON

We report on the accounts of the Charity for the year ended 31 December 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed

It is our responsibility to:

- examine the accounts under the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

De Claron Ltd.
3a The Vale
LONDON NW11 8SB

Date 30 March 2024

Shining Stars London (1186702) - y/e 31.12.2023

y/e 31.12.2023

y/e 31.12.2022

	Restricted Funds	Unrestricted Funds	Total	Restricted Funds	Unrestricted Funds
INCOME & EXPENDITURE STATEMENT					
INCOMING RESOURCES					
DONATIONS RECEIVED 1		13,851.00	13,851.00		33,515.00
GRANTS RECEIVED	49,728.60	-	49,728.60	46,799.58	
	49,728.60	13,851.00	63,579.60	46,799.58	3 3,515.00
TOTAL INCOMING RESOURCES		63,579.60			80,314.58
RESOURCES EXPENDED					
DONATIONS GIVEN		-			5 ,000.00
COST OF GENERAL EXPENDITURE					
ADMIN & STATIONARY		607.74	607.74		-
ADVERTISING & PUBLICATION	3,757.20	-	3,757.20		2,872.18
HIRING COSTS		-	-		4,568.80
					3,283.87
TRAVEL & PARCEL	3,350.00	2,626.20	5,976.20		3,551.60
WAGES			-		6,995.00
FUNDRAISING EXP		228.00	228.00		
	7,107.20	3,461.94	10,569.14		21,271.45
TOTAL COST OF GENERAL EXPENDITURE		10,569.14			31,840.59

Shining Stars London (1186702) - y/e 31.12.2023

y/e 31.12.2023

y/e 31.12.2022

	Restricted Funds	Unrestricted Funds	Total	Restricted Funds	Unrestricted Funds
--	------------------	--------------------	-------	------------------	--------------------

INCOME & EXPENDITURE STATEMENT CONTINUED

CHARITABLE PROGRAMS		-	-	62,262.73	-
HOLIDAY CLUB				9,608.00	
MEALS AND REFRESHMENTS	3,916.00	-			
TALENT SHOW	24,196.51	-	24,196.51	36,393.00	
EVENTS AND TRIPS	8,250.00	-	8,250.00	10,795.00	
YOUTH CLUB	14,947.32	-	14,947.32	5,466.73	
TOTAL CHARITABLE EXPENSES	51,309.83			62,262.73	
	58,417.03	3,461.94	61,878.97	62,262.73	26,271.45
ADMINISTRATIVE EXPENSES					
LEGAL AND ADMIN EXP	372.00		372.00		1,113.00
GENERAL EXPENSES			-		1,749.66
	372.00	-	372.00	-	2,862.66
TOTAL EXPENDITURE		62,250.97			91,396.84
TOTAL INCOMING RESOURCES		1,328.63			(11,082.26)
FUNDS BROUGHT FORWARD		15,484.07			26,566.33
TOTAL FUNDS CARRIED FORWARD		16,812.70			15,484.07

Balance Sheet

	Restricted Funds	Unrestricted Funds	Total	Restricted Funds	Unrestricted Funds
CURRENT ASSETS					
CASH IN HAND	15,692.70			15,484.07	
PREPAYMENTS	1,120.00				
		16,812.70			15,484.07
SHORT TERM CREDITORS		-			-
NET ASSETS		16,812.70			15,484.07
FUND ACCOUNTS					
TOTAL FUNDS		16,812.70			15,484.07

Shining Stars London

16 Gilda Crescent London N16 6JP

Trustees:

Joel Ostreicher, Sarah Gross, Jacob Kornbluh

Charity Number:
1186702

Accountants:

De Claron Ltd.
3A The Vale London NW11 8SB

Email:

shiningstarslondon@gmail.com

SHINING STARS LONDON

England & Wales - Charity number 1186702

Accounts

ILLUSIONS

It's not
what
you see,



It's what
you want
to see



Annual
Accounts
2022



Shining Stars London

16 Gilda Crescent London N16 6JP

.....

Email:

shiningstarslondon@gmail.com

.....

Trustees:

Joel Ostreicher, Sarah Gross, Jacob Kornbluh

.....

Charity Number:

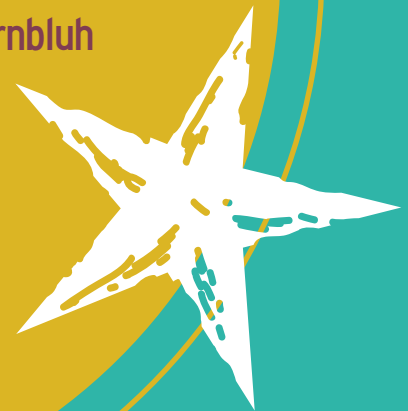
1186702

.....

Accountants:

De Claron Ltd.

3A The Vale London NW11 8SB



Message from the chair

Look at this picture, what do you see?
Trees, buildings, water? If I tell you it's a
face, will you believe me? Well it sure is!

It's all about 'what you want to see'!

This is more than the theme of our 2022
accounts. It is the theme upon which all
projects and activities at Shining Stars
are based, it is the belief we have and the
training we give our staff: Look for it and
you'll find it!

What is it we are looking for and finding?

What is it we want to see?

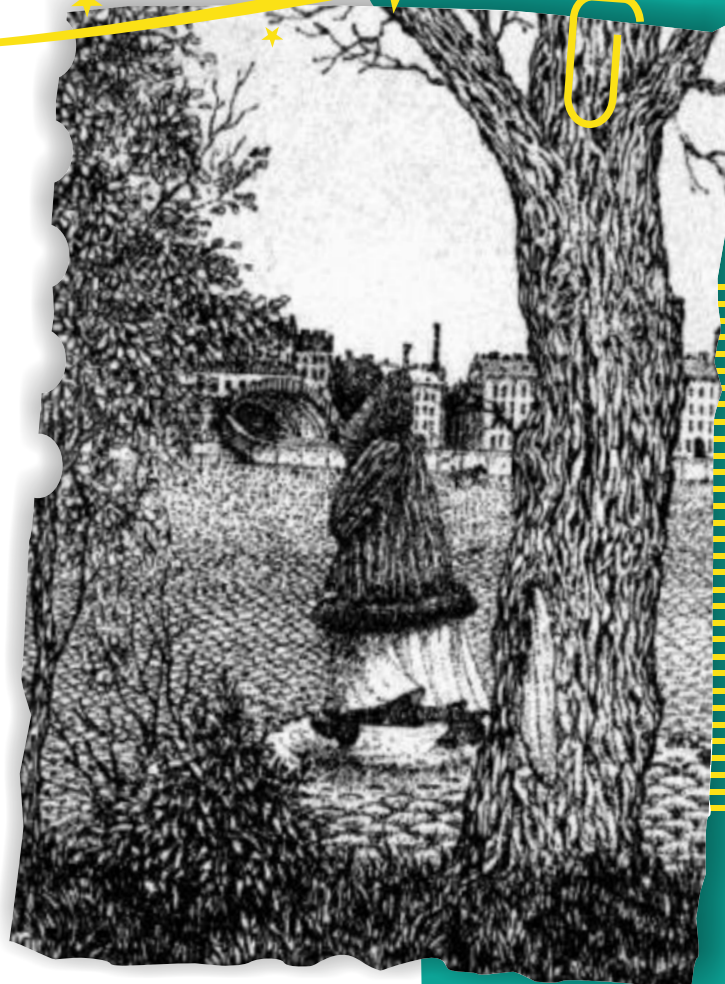
Unlimited capability, talent and
potential in every youth we work with.
Every child is destined for a life of
success. We see beyond illusions of
stigma which dictate that children from
immigrant families, live in poverty, illness
and deprivation, or have academic and
social difficulties, are overweight etc.
cannot succeed.

We turn the image over, hold it near, then far, focus our eyes, until
we see what we want to see!

And we see! What a year we have seen!

Thank you to our charitable partners who gave us the support and
funding so that we can unravel illusions, to give children a vision of
inclusion and independence through our four project themes of
Skills, Society, Subsistence and Success!


Chair





Today's kids have more paths to success than ever, but they also deal with more challenges, more risks, and more dangers. Shining Stars has committed themselves to doing more for the community's youth. To doing whatever it takes to empower kids to imagine and achieve great futures, guiding, supporting and advocating for them as they grow into their best selves. We believe it takes an army of skilled staff, a safe environment, high-quality programs and positive experiences to ensure kids have a great future.

Shining Stars believes that all young people deserve to thrive. Shining Stars imagines a world where the determinants necessary to thrive are fully accessible to every youth in London. Thriving reflects a significant sense of growth or success in and across many domains. Young people with access to more quality opportunities are more likely to thrive than their peers with similar adaptive skills.





Our Mission:

To empower every Club member, through safe and impactful experiences, to contribute to their community and live a healthy life

Our Vision:

To transform and inspire lives of all Club members to strengthen our community.

Our Values:

Respect We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

Integrity We operate with honesty and hold ourselves accountable for all words and actions.

Excellence We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

Teamwork We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

Innovation We seek out and embrace new possibilities that can increase our impact.

Our Four Project Themes



Our four project themes are: Skills, Society, Subsistence And Success. These themes encompass the core values that we believe are essential for a child's growth and development.

S Skills refer to the development of cognitive, emotional and physical abilities that enable children to learn and grow. This includes education, creative expression, problem-solving and critical thinking.

S Society plays a crucial role in shaping the social skills of children, and it is our responsibility to ensure that all children are included and feel valued. Children who are often excluded from social settings can struggle with developing necessary social skills, which can have long-lasting effects on their mental health and well-being.

S Subsistence In today's world, millions of children and young people are struggling to access food and essentials due to various reasons. As a society, it is our responsibility to support these vulnerable groups and ensure that they have access to the necessities required for their survival. We believe that no child should have to bear the burden of poverty, and we strive towards making their lives better through our small efforts. Through this program, we provide nutritious meals to underprivileged children who come from low-income families. Our aim is not only to fill their stomachs but also improve their overall health and well-being.

S Success is about providing opportunities for personal growth, career development and financial stability. It involves mentorship programs, vocational training and entrepreneurship initiatives. Every child deserves the opportunity to succeed in life. Providing every child with a pathway to success is critical for their future and the future of society as a whole.

By focusing on these four project themes for supporting children we can create a holistic approach that addresses their needs at every stage of life and create a positive impact on their future.



2022

Project

Highlights



Weekly Superstars

Our passion for youth volunteering are designed to cater to the unique interests and needs of different age groups. We offer a range of activities that are both fun and educational, including sports, crafts, music, drama, and more. Our team of trained staff members ensures that each child feels included and valued while participating in these activities. Moreover, our youth clubs provide an opportunity for children to develop social skills and make new friends. We encourage teamwork, communication, and respect among all participants. We understand the importance of keeping children engaged in constructive activities during their free time.

Leadership Badge

The demand for strong character and leadership skills is increasing in classrooms and workplaces. Being able to think critically, demonstrate empathy for others, communicate effectively, solve problems and collaborate well are necessary skills for young people to navigate the challenges of adolescence and adulthood. Leadership Training promotes social-emotional skills, youth develop the strong character traits central to being effective leaders and agents of change among their peers and within their communities. This approach keeps youth engaged and challenged and builds on their existing knowledge and skills.

Holidays in the Stars

Our club is dedicated to ensuring that disadvantaged children have access to safe and enjoyable holiday play schemes. We understand that for many families, the school holidays can be a difficult time, with parents struggling to find appropriate activities for their children while they work or attend to other responsibilities. Our aim is to provide a solution to this problem by offering a range of fun and engaging activities, all within a safe and secure environment.

Talent show by Choice

Our club is dedicated to providing drama training and performance opportunities for children who struggle academically. We understand that not all children excel in traditional academic subjects, and we believe that the arts can provide a valuable outlet for their creativity and self-expression. Through our drama program, children learn important skills such as public speaking, teamwork, and confidence building and to succeed both on stage and in life.

The big Food Problem

In today's world, it is unfortunate that there are still children who go hungry every day. We have taken a small step towards this by providing free meals to children in our clubs. We believe that every child deserves a nutritious meal to fuel their growth and development. The food we serve is healthy and balanced, ensuring that the children get all the necessary nutrients they need. Our efforts may be small in comparison to the scale of the problem, but we firmly believe that every little bit counts.





OUR IMPACT IS NOT ILLUSIONARY!

"Our passion of our youth volunteering is a true inspiration of the capabilities of today's youth! By taking on leadership roles at our youth clubs, they learn that a time is a time, a job is a job, and a commitment is a commitment. Nobody is forcing it on them, but it comes from their own free will, once they experience the feelings of letting down, and the exhilarating feelings of satisfaction when they realise that their effort is causing an impact. This opportunity provides life skills which can never be learnt behind a desk."

(Youth Volunteer Coordinator)



CASE STUDY

Nobody remembers how it happened, but at 11 years old Bessie had stopped talking. She had been struggling with low self-esteem issues, stemming from her overweight stigma, unclear speech, and complex inferiority. Slowly she stopped talking to friends, and teachers, first to whispering and then to nothing at all. She spent her days at school in the silent world of her mind and then, after a while, she shut down her emotions and withdrew into herself. Her parents and teachers were terribly worried, watching this happen and not having the tools to prevent it, or help it. At first they thought it is a passing stage, but when there was no change, they started to fear that it will only bring more serious problems and emotional damage.

When Drama Auditions began at Shining Stars, Bessie asked to have a role in the act. The Drama Facilitator who has no prior familiarity of the children she works with and gave her a large part. In this incognito setting, Bessie was able to start anew, and whilst at first she was in confident and hesitant, with the support and encouragement, and more than anything, belief in her potential, Bessie was the star at the performance. Watching the major show, nobody would have believed that in the audience sits a mother, wiping her tears, who has just been given her child back, and her belief that her child will once again flourish and shine, and reach her potential.

"Hear from Bessie, 'At that point, I was stuck in my mute status, I couldn't gather the courage to allow my voice to be heard again. At rehearsals I found myself in a world of fantasy where my emotions could be real and heard. I,"

"Hear from her Mother, 'When Bessie received her part, I was so scared she would flop on stage. After so many unsuccessful methods of intervention, I didn't believe she would ever talk again. But she did, and she hasn't stopped since.'"

"Hear from her Head Teacher, 'We had tried so many professional methods to help Bessie. I was moved to see how she blossomed once again in the world of drama. This was truly her healing point.'"

Why youth club activities are so important, and the benefits of learning skills out of a school setting.

Children and YP can develop new friendships when there is no history and prior knowledge of their academic and social capabilities. They can be appreciated for what they are, and not what they used to be, or where they come from.

Knowledge without the school setting is beneficial for children who cannot sit still, struggle with concentration, or just need to be more active so that their brain can work best.

In school, children and YP are used to being taught and receiving knowledge. In youth club settings, children are welcome to be part of the facilitating sector on many occasions.





Impact Monitoring

Monitoring our impact is crucial to ensure that we are making progress towards our goals and objectives. It allows us to identify areas where we need to improve and make necessary changes. There are various methods that can be used to monitor our impact, such as surveys, focus groups, and data analysis. Surveys provide us with valuable data that can be used to make informed decisions about the direction of our work. They help us identify areas where we need to improve and areas where we are succeeding. Feedback from program participants also gives us insights into their experiences and allows us to adjust our approach accordingly. Focus groups provide an opportunity for individuals to share their experiences and perspectives in a group setting. Data analysis involves collecting and analysing data on key indicators related to the program or initiative. By monitoring our impact using these methods, we can track progress over time and adjust strategies as needed. This helps us to improve outcomes, increase efficiency, and ultimately achieve our goals more effectively. Therefore, it is essential to prioritize monitoring efforts in any project or initiative. By doing so, we can ensure that we are making a positive difference in the world around us.

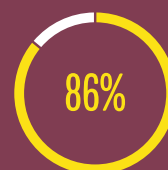
Data excerpts from 'Superstar Survey' 2022 User Feedback



***Improved
identity
and self
esteem***



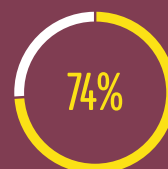
***Improved
friendships
and
relationships***



***Improved
health and
wellbeing***



***Increased
skills and
knowledge***



***Increased
user
involvement***

The infographic features a teal background with two vertical columns of statistics. Each statistic is presented within a yellow five-pointed star, which is centered within a larger, dark purple circular area. A series of thin, vertical yellow lines extend from the top and bottom of each star, passing through the purple circles. The statistics are as follows:

- Top Left: 3500 FREE MEALS
- Top Right: 6 WEEKLY YOUTH CLUBS
- Middle Left: 420 YOUTH MEMBERS
- Middle Right: 59 YOUNG VOLUNTEERS
- Bottom Left: 12 ADULT VOLUNTEERS

**3500
FREE
MEALS**

**6 WEEKLY
YOUTH
CLUBS**

**420
YOUTH
MEMBERS**

**59
YOUNG
VOLUNTEERS**

**12
ADULT
VOLUNTEERS**

INDEPENDENT EXAMINER' S REPORT TO THE TRUSTEES OF SHINING STARS LONDON

We report on the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity' s trustees are responsible for the preparation of the accounts. The charity' s trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed

It is our responsibility to:

- examine the accounts under the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner' s report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner' s statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

De Claron Ltd.
3a The Vale
LONDON NW11 8SB



Date 12 March 2023

Shining Stars London (1186702) - y/e 31.12.2022

-

	y/e 31.12.2022		y/e 31.12.2021	
	Restricted Funds £	Unrestricted Funds £	Restricted Funds £	Unrestricted Funds £
Income & Expenditure Statement				
INCOMING RESOURCES				
DONATIONS RECEIVED		33,515.00		9,110.00
GRANTS RECEIVED	46,799.58		24,500.00	
	46,799.58	33,515.00	24,500.00	9,110.00
TOTAL INCOMING RESOURCES		<u>80,314.58</u>		<u>33,610.00</u>
RESOURCES EXPENDED				
DONATIONS GIVEN		5,000.00		-
CHARITABLE PROGRAMS	60,775.13	-	12,912.06	-
COOKING COMPETITION	-		500.00	
TALENT SHOW	36,393.00		-	
VENUE HIRE	10,795.00		7,757.06	
YOUTH CLUB activities	10,035.53		2,155.00	
TRAVEL, PARCEL, TRIPS	3,551.60			3,756.60
MEALS and REFRESHMENTS	3,283.87			3,231.05
Youth workers and facilitators	6,995.00			7,282.50
	60,775.13	5,000.00	12,912.06	-
ADMINISTRATIVE EXPENSES				
POSTAGE, STATIONERY		-		452.58
ADVERTISING & PUBLICATION		2,872.18		1,236.00
PROFESSIONAL FEES		1,113.00		1,561.00
FUNDRAISING EXPENSES		-		440.00
GENERAL EXPENSES		1,749.66		69.00
	-	5,734.84	-	17,952.69
TOTAL EXPENDITURE		<u>71,509.97</u>		<u>30,864.75</u>
TOTAL INCOMING RESOURCES		8,804.61		2,745.25
FUNDS BROUGHT FORWARD		<u>26,566.33</u>		<u>23,821.08</u>
TOTAL FUNDS CARRIED FORWARD		<u>35,370.94</u>		<u>26,566.33</u>

Balance Sheet

CURRENT ASSETS				
CASH IN HAND	15,484.07		26,566.33	
		15,484.07		26,566.33
SHORT TERM CREDITORS				
		-		-
NET ASSETS		<u>15,484.07</u>		<u>26,566.33</u>
FUND ACCOUNT				
TOTAL FUNDS		15,484.07		26,566.33

RESERVE POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management, administration.

RISK ASSESSMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate their exposure to major risks.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing those financial statements we:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

AUDITOR

There is no audit requirement for the charity. An independent examiner's unqualified report will be prepared by De Claron Ltd.

ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention as modified to include the revaluation of land and building with the exception of investments which are included at market value. These financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in Jan 2015..

Charity status

The charity is an unincorporated association. The members of the charity are the trustees named on page 1.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to donations received under Gift Aid or deed of covenant is recognized at the time of the donation.

Resources expended

All expenditure is accounted for on a cash basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Going Concern

The accounts have been prepared on a going concern basis as the trustees consider the charity will continue to operate for a period of at least twelve months from the date of the approval of these accounts.

2 NET INCOMING RESOURCES

During the year no trustees received any remuneration, benefits in kind or reimbursement of expenses.



Accounts



Annual Accounts 2021



Shining Stars London

16 Gilda Crescent London N16 6JP

Trustees:

Joel Ostreicher, Sarah Gross, Jacob Kornbluh

Charity Number:

1186702

Accountants:

De Claron Ltd.

3A The Vale London NW11 8SB



Message from the chair



2020 was a year like no other. Between a global pandemic that cost lives and livelihoods while stretching educational and communal resources to the extreme, and the multitude of other personal and professional challenges we all faced, we have much to mourn. But with the unparalleled strength, dedication and resolve of all those who never stopped working to uphold the mission of Shining Stars London, we have even more to celebrate. Together, we equipped our local Clubs to adapt to rapidly changing circumstances and safely meet the unique needs of those disproportionately impacted by the pandemic. Club staff and volunteers worked tirelessly to strengthen the support systems that help kids and teens thrive during difficult time and got creative, reimagining programs and platforms and investing even more resources to help our youth, families and communities meet their most urgent needs.

Thank you to all who were part of this humbling outpouring of support and renewed dedication to doing whatever it takes to uplift youth. Our collective impact over this extraordinarily challenging year was tremendous. Our mission has never been more relevant or essential, and we have proven that we all possess the resilience and strength for the journey ahead.

Moving forward, our priorities are to support pandemic recovery with agile and responsive resources, strengthen the safety, talent and skill needed for long-term success; and prepare for the future by promoting leadership, independence and motivation.

Together, we will shine the light toward a future that holds opportunity, support and success for all.



Sarah Grosz
Chair



Today's kids have more paths to success than ever, but they also deal with more challenges, more risks, and more dangers. **Shining Stars has committed themselves to doing more for the community's youth.**

To doing whatever it takes to empower kids to imagine and achieve great futures, guiding, supporting and advocating for them as they grow into their best selves.

We believe it takes an army of skilled staff, a safe environment, high-quality programs and positive experiences to ensure kids have a great future.

Shining Stars believes that all young people deserve to thrive.

Shining Stars imagines a world where the determinants necessary to thrive are fully accessible to every youth in London. Thriving reflects a significant sense of growth or success in and across many domains. Young people with access to more quality opportunities are more likely to thrive than their peers with similar adaptive skills.



OUR Mission:

To empower every Club member, through safe and impactful experiences, to contribute to their community and live a healthy life

OUR Vision:

To transform and inspire lives of all Club members to strengthen our community.

OUR VALUES:

RESPECT We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

INTEGRITY We operate with honesty and hold ourselves accountable for all words and actions.

EXCELLENCE We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

TEAMWORK We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

INNOVATION We seek out and embrace new possibilities that can increase our impact.



2021 STAR SERVICES

Be with me my Friend

After school club for children who need support with social interaction. Shining Stars's approach to positive youth development, reflects the knowledge, anchored in extensive research, that a quality after-school environment can support the social, emotional, physical and cognitive needs of young people in important ways.

Leadership Badge

The demand for strong character and leadership skills is increasing in classrooms and workplaces. Being able to think critically, demonstrate empathy for others, communicate effectively, solve problems and collaborate well are necessary skills for young people to navigate the challenges of adolescence and adulthood. Leadership training promotes social-emotional skills, youth develop the strong character traits central to being effective leaders and agents of change among their peers and within their communities. This approach keeps youth engaged and challenged and builds on their existing knowledge and skills.

Shape Up – get out of your box

A unique project to motivate girls aged 12-15 to transition from lockdown and isolation bad habits, to productive good habits. The theme of the project is to combat the unhealthy eating habits many young teens adopted during the lockdown periods, as well as the rising weight gain and obesity concerns that were a result of the lockdown.

Triangle – 'try food from a different angle'. Food Education

Circle – Running in Circles. Fitness and Exercise

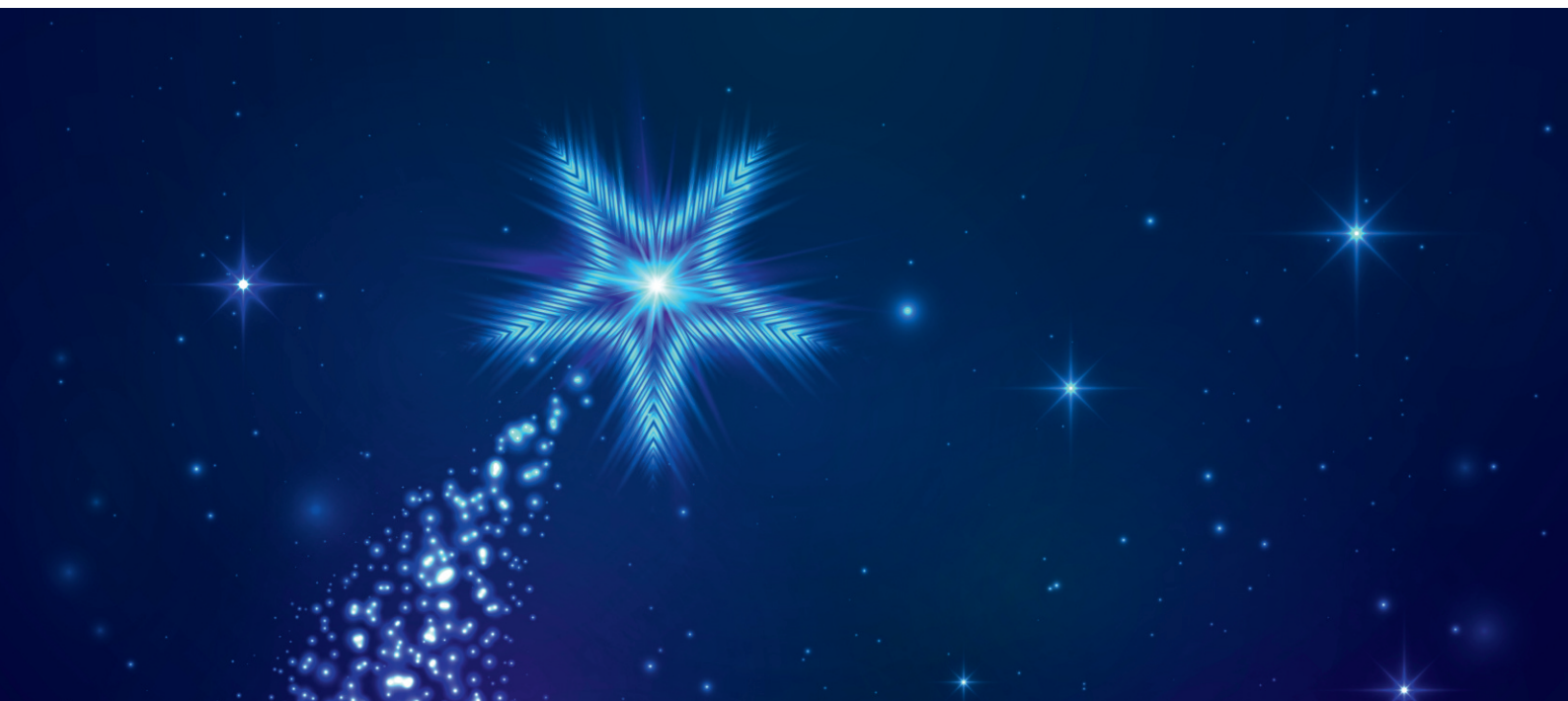
Square – Be fair not square – A fun and educational approach, learning how to remain resilient and strong during trying times.

Girls Together Again

Relaunch of weekly youth club according to Covid safety guidelines. This was spearheaded by a community wide reconnecting event in Jumpin Fun Inflatable Park.

Heal with Meals

All our clubs have now added a warm meal to ensure children whose homes were effected by Covid through illness, loss, financial crisis and emotional instability, will have their daily needs met.

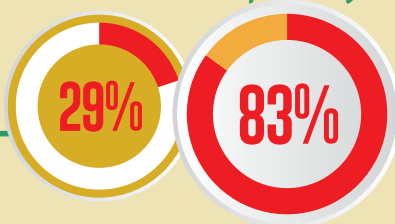




Startling Impact:

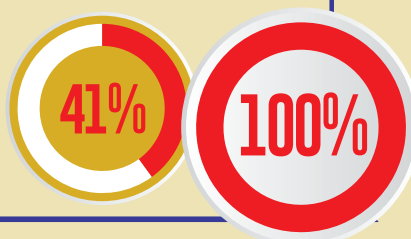
'I feel my talents are appreciated and I am an asset to my community'

Before leadership Badge, 29% agreed with this statement, After Leadership Badge 83% agreed.



'I understand and value the importance of a healthy lives'

Before Shape Up 41% agreed with this statement, After Shape Up 100% agreed.



“

‘After my mother contracted Covid-19, which ended up becoming Long Covid, our home fell apart. Without a functional mother there was little food, no clean laundry, and I missed the loving home we used to have. Since joining 'Be with me my friend' I found support, comfort and friendship. My youth worker explained to me that soon my mother will recover and we will have the loving happy home again. This gave me much hope for the long journey my family is enduring.

Basya aged 11

”

Numbers



3500

**FREE
MEALS**



375
**YOUTH
MEMBERS**

6
**WEEKLY
YOUTH
CLUBS**

27
**YOUNG
VOLUNTEERS**

11
**ADULT
VOLUNTEERS**



INDEPENDENT EXAMINER' S REPORT TO THE TRUSTEES OF SHINING STARS LONDON

We report on the accounts of the Charity for the year ended 31 December 2021,

Respective responsibilities of trustees and examiner

The charity' s trustees are responsible for the preparation of the accounts. The charity' s trustees consider that an audit is not required for this year under the Charities Act 2011 (the 2011 Act) and that an independent examination is needed

It is our responsibility to:

- examine the accounts under the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under the 2011 Act; and
- to state whether particular matters have come to our attention.

Basis of independent examiner' s report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner' s statement

In connection with our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

De Claron Ltd.
3a The Vale
LONDON NW11 8SB



Date 31 March 2022

Shining Stars London (1186702) - y/e 31.12.2021

-

Income & Expenditure Statement

INCOMING RESOURCES

	y/e 31.12.2021		y/e 31.12.2020	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£
DONATIONS RECEIVED		9,110.00	39,247.00	
GRANTS RECEIVED	34,500.00		-	
	34,500.00	9,110.00	39,247.00	-
TOTAL INCOMING RESOURCES	43,610.00		39,247.00	

RESOURCES EXPENDED

DONATIONS		-		-
CHARITABLE PROGRAMS	25,849.57	-	22,959.93	-

ACTIVITY SUPPLIES
COOKING COMPETITION
DRAMA THERAPY and THEAT PERF.
MEALS and REFRESHMENTS
TRIPS
VENUE HIRING
YOUTH PROJECTS
YOUTH WORKER SALARIES

2,423.96
500.00
3,231.05
2,500.00
7,757.06
2,155.00
7,282.50

10,928.06
2,011.50
1,420.00
6,425.37
2,175.00

ADMINISTRATIVE EXPENSES

POSTAGE, STATIONERY		452.58		1,305.00
ADVERTISING & PUBLICATION		1,236.00		711.99
TRAVEL & PARCEL		1,256.60		2,102.33
PROFESSIONAL FEES		1,561.00		458.50
FUNDRAISING EXPENSES		440.00		845.00
GENERAL EXPENSES		69.00		27.00
	-	5,015.18	-	5,449.82

TOTAL EXPENDITURE

	25,849.57	5,015.18	22,959.93	5,449.82
TOTAL INCOMING RESOURCES	12,745.25		10,837.25	
FUNDS BROUGHT FORWARD	13,821.08		2,983.83	
TOTAL FUNDS CARRIED FORWARD	26,566.33		13,821.08	

Balance Sheet

CURRENT ASSETS

CASH IN HAND	26,566.33		13,821.08	
		26,566.33		13,821.08

SHORT TERM CREDITORS

NET ASSETS		26,566.33		13,821.08
FUND ACCOUNT				
TOTAL FUNDS		26,566.33		13,821.08



RISK ASSESSMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate their exposure to major risks.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing those financial statements we:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.



SHINING STARS LONDON

England & Wales - Charity number 1186702

Accounts



**ANNUAL
ACCOUNTS**

MESSAGE FROM THE CHAIR

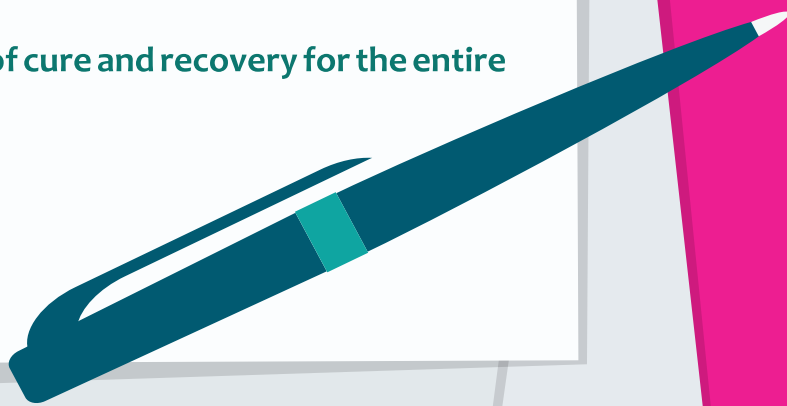
I am proud to report in our annual accounts 2020 and reflect back on this turbulent, challenging year.

Amidst disease, poverty, distress and emotional hardships, we were able to bring some light into this challenging blackout. Our community proved how resilient and strong we can be through difficult circumstances and how we rise to the challenge again and again to adapt and modify our services to benefit those in need. I would like to thank our dedicated funders who have put a strong focus to helping charities like us continue to provide important services for crisis relief. We would never have managed without them!

As you will read our report, you will feel much happiness and warmth, and it will amaze you how many projects we were able to provide in such challenging times, and how much starlight can be found in a dark sky.

May the coming year, be a year of cure and recovery for the entire community!

Sarah Grosz
Chair





At Shining Stars London, we believe that every child deserves access to basic need supports, safe spaces, happiness, caring adults, enriching experiences and the opportunities, skills and resources required to reach their full potential as adults. When kids spend significant time at the Clubs they avoid costly mistakes that weaken our community.

Throughout the years, the core of Shining Stars has been to provide a safe, accessible space for kids and families during the out-of-school-time hours. When the foundational needs are met – a safe space, a warm meal, stable adult relationships – kids are then free to focus on other areas of their lives like doing well in school. This empowers kids to plan for their future, whether it is attending college or beginning their career.



Our Mission

To empower every Club member, through safe and impactful experiences, to contribute to their community and live a healthy life



Our vision:

To transform and inspire lives to of all Cub members to strengthen our community.



Our values:

Respect We recognize that each person has equal, intrinsic worth and deserves to be treated with dignity.

Integrity We operate with honesty and hold ourselves accountable for all words and actions.

Excellence We set high expectations and work hard to achieve them by engaging in continuous learning and improvement.

Teamwork We collaborate openly on common goals to leverage the expanded knowledge of our entire community.

Innovation We seek out and embrace new possibilities that can increase our impact.



Year 2019 has been extremely challenging for all, and especially for youth organisations who were forced to balance between meeting increased demand for services, and adjusting services to keep everyone safe!

Incredibly, Shining stars have managed to maintain the twinkle of the starlight throughout the darkness of Covid-19.

Some Covid project highlights:

Helpline – the establishing of a call in and conference line to connect club members and leaders to each other. This proved successful in providing a advice line for concerns, as well as communication between leaders to discuss projects.

Craft Distribution – During the first lockdown, we distributed over 200 star cutting pattern kits to children aged 10-16 years. This gave them hours of entertainment, satisfactory results, and masterpiece to display.

Recipe Contest – As lockdown was extended, we ran a cooking competition to keep our members active at home. We received hundreds of recipes which were published in our very own recipe book. Packed with child friendly recipes and clear instructions, this is now a useful handbook for all our members who have been cooking and baking ever since.

School Supply Drive – As September approached, with the exciting new of schools reopening, we distributed vouchers for free school supplies to children who would otherwise not have a fresh new start in their school year.

Leaders Induction – This year we coordinated extensive leaders training. With all the additional Covid regulations and precautions, we ensured our leaders and volunteers are refreshed and updated on Health and Safety regulations, Safeguarding Requirements, and we also ran workshops for Social Club peer integration skills.

Homework Club – An after school homework and dinner club for children whose parents have suffered minor emotional instability as a result of Covid-19. We provide a safe and happy environment for them to spend their after school time.



Testimonials and Quotes:

Dini's Story:

'I hated coming home from school, my mother was always in bed with no energy for me, so I played outside or in the park until later.' Since I joined 'Be with me my friend' an after school club from Shining Stars, I am happy to be with other girls my age, do my homework, and eat a normal dinner. The best part of this club is that my mother is happy when I come home, and takes the time to chat with me in bed. This is a special treat which hasn't happened since Covid began.'

"Thank you Shining Stars for the telephone helpline. It was good to know that I can call an adult to discuss some doubts I was having when my father lost his job."

Shining Stars London is the highlight of my life. They are always thinking of new projects to keep the light glowing!

I wanted to tell you how much I enjoyed the star kit. I spent hours doing it and was so excited when it came out perfect.

*Shining stars you are the best
Every day through the COvid-19 test
You helped me stay happy all day long
And gave me some hope when
something went wrong!*

Numbers:



250
Members

35
Volunteers

4
Amazing
Clubs

1
Great
Organisation



RISK ASSESSMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate their exposure to major risks.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period. In preparing those financial statements we:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011.

AUDITOR

There is no audit requirement for the charity. An independent examiner's unqualified report will be prepared by De Claron Ltd.

Shining Stars London (1186702) - y/e 31.12.2020

Balance Sheet

	y/e 31.12.2020		y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£
CURRENT ASSETS				
CASH IN HAND	13,821.08		2,983.83	
		13,821.08		2,983.83
SHORT TERM CREDITORS		-		-
NET ASSETS		13,821.08		2,983.83
FUND ACCOUNT				
TOTAL FUNDS		13,821.08		2,983.83

Income & Expenditure Statement

INCOMING RESOURCES				
DONATIONS RECEIVED	39,247.00		27,902.00	
GRANTS RECEIVED	-		-	
	39,247.00	-	27,902.00	-
TOTAL INCOMING RESOURCES	39,247.00		27,902.00	
RESOURCES EXPENDED				
DONATIONS (COVID CRISIS RELIEF)		2,175.00		3,728.66
CHARITABLE PROGRAMS	18,773.43	-	19,445.89	-
DRAMA THERAPY and THEATRE HOMEWORK CLUB PLAYScheme and TRIPS SOCIAL SKILLS and COMMUNICATION WORKSHOPS OTHER YOUTH PROJECTS	10,928.06 1,420.00 6,425.37		11,394.03 4,704.00 1,590.86 1,757.00	
	18,773.43	2,175.00	19,445.89	3,728.66
ADMINISTRATIVE EXPENSES				
PPS		1,305.00		109.12
ADVERTISING & PUBLICATION		711.99		298.00
SNACKS and REFRESHMENTS		2,011.50		788.50
CONSULTANCY and ADVICE		458.50		548.00
TRAVEL and PARCEL		2,102.33		
FUNDRAISING EXPENSES		845.00		
GENERAL EXPENSES		27.00		
BANK CHARGES		-		
	-	7,461.32	-	1,743.62
TOTAL EXPENDITURE	28,409.75		24,918.17	
TOTAL INCOMING RESOURCES	10,837.25		2,983.83	
FUNDS BROUGHT FORWARD	2,983.83		n/a	
TOTAL FUNDS CARRIED FORWARD	13,821.08		2,983.83	

Shining Stars London (1186702) - y/e 31.12.2020

Balance Sheet

	y/e 31.12.2020		y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds	Restricted Funds	Unrestricted Funds
	£	£	£	£

Balance Sheet

	y/e 31.12.2019	
	Restricted Funds	Unrestricted Funds
	£	£
CURRENT ASSETS		
CASH IN HAND	2,983.83	
		2,983.83
SHORT TERM CREDITORS		-
NET ASSETS		2,983.83
FUND ACCOUNT		
TOTAL FUNDS		2,983.83

Income & Expenditure Statement

INCOMING RESOURCES		
DONATIONS RECEIVED	27,902.00	
GRANTS RECEIVED	-	
	27,902.00	-
TOTAL INCOMING RESOURCES		27,902.00
RESOURCES EXPENDED		
DONATIONS (COVID CRISIS RELIEF)		3,728.66
CHARITABLE PROGRAMS	19,445.89	
DRAMA THERAPY and THEATRE HOMEWORK CLUB PLAYScheme and TRIPS SOCIAL SKILLS and COMMUNICATION WORKSHOPS	11,394.03 4,704.00 1,590.86 1,757.00	
	19,445.89	3,728.66
ADMINISTRATIVE EXPENSES		
PPS		109.12
ADVERTISING & PUBLICATION		298.00
HIRING COSTS		-
SNACKS and REFRESHMENTS		788.50
CONSULTANCY and ADVICE		548.00
FUNDRAISING EXPENSES		-
GENERAL EXPENSES		-
BANK CHARGES		-
	-	1,743.62
TOTAL EXPENDITURE		24,918.17
TOTAL INCOMING RESOURCES		2,983.83
FUNDS BROUGHT FORWARD		n/a
TOTAL FUNDS CARRIED FORWARD		2,983.83

