



Annual Accounts 2021



Shining Stars London

16 Gilda Crescent London N16 6JP

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Trustees:

Joel Ostreicher, Sarah Gross, Jacob Kornbluh

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Charity Number:

1186702

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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.

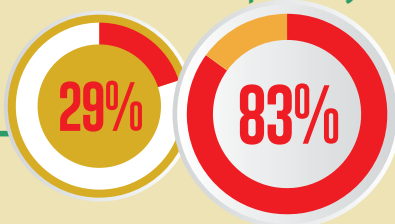




Startling Impact:

'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.



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‘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

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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

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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.

