

MANCHESTER YOUTH EMPOWERMENT CLUB

England & Wales · Charity number 1187098

Details

Status Registered

Legal form CIO

Registered 2019-12-20

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

Contact

Address Office 523 (Fifth Floor)
Spaces Peter House
Manchester
Manchester
M1 5AN

Phone 07308621318

Email info@myec.org.uk

Website www.myec.org.uk

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH:(A)THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B)PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: Seminars/workshopsLeadership forum Career advisesEducational supportFootball and other sport tournamentsMusical instrument trainingCultural drama groupYouth Involvement in Community DevelopmentCulture / food bankAge 14-18, they will be identified via first come first serve, mainly from Manchester.Electronic posters, social media and word of mouth for now.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£95,128	£86,355	-	-
2024-03-31	£78,228	£59,226	-	-
2023-03-31	£67,860	£41,818	-	-
2022-03-31	£26,150	£10,095	-	-
2021-03-31	£0	£1,213	-	-

Trustees

Name	Role	Appointed
Olatunji Emmanuel Durowoju	Chair	2019-12-20
ADEWALE SOLOMON ODEGBESAN		2020-09-25
Adeoye Wilson		2023-06-10

Accounts



MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

www.myec.org.uk

**ANNUAL REPORT & FINANCIAL STATEMENTS YEAR
ENDING 31 MARCH 2025**

REGISTERED CHARITY NUMBER: 1187098

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

Financial statement | Year ended 31 March 2025

Contents

Page

Officers and adviser.....	3
Report of the trustees.....	4-11
<i>(Reference and administrative details)</i>	
Images of 2025.....	12
Independent examiners report.....	13-14
Statement of financial activities.....	15
<i>(Incorporating the income and expenditure account)</i>	
Accounting Policies.....	16-17
Balance Sheet.....	18-20

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

OFFICERS AND ADVISERS

The Board of Trustees

Olatunji Emmanuel Durowoju (Chair)

Adewale Solomon Odegbesan

Adeoye Wilson

Registered office

Suite 523 (Fifth Floor)

Spaces Peter House

Oxford Street

Manchester

M1 5AN

Independent Examiner

Charles Adegoroye FCA, FCCA

Xpatlink Accountants Limited

91, Princess Street

Manchester

M1 4HT

Banker

HSBC Bank Plc

2-4 St Ann's Square

Manchester

M2 7HD

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

TRUSTEES' REPORT

About Us

Our Club aims to empower young people by fostering activities that enhance their physical, social, and emotional well-being. We utilise sport, music, drama, seminars, and career advice to steer young people away from crime, drugs, and antisocial behaviour.

The Trustees submit their report along with the financial statements of the charity for the year ending 31 March 2025. The financial statements have been prepared in line with the accounting policies detailed on page 13 and adhere to the Charity's Trust deed and relevant legal requirements. These financial statements comply with the Charities Act 2011, the Articles of Association, and the guidelines outlined in "Accounting and Reporting by Charities: Statement Of Recommended Practice" applicable to Charities preparing their accounts under the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)).

The following person served as a trustee during the period:

Olatunji E Durowoju (Chair)
Adewale S Odegbesan
Adeoye Wilson

Our Objects

The objects of the charity for the public benefit include;

1. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
2. To advance in life and help young people through.
 - a) The provision of recreational and leisure-time activities is provided in the interest of social welfare, designed to improve their conditions of life;

- b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.
-
- 3. The prevention or relief of poverty in such parts of the world as the trustees shall decide through the provision of grants, items, and services to individuals in need and/or other organisations working to prevent or relieve poverty.

Our Mission

Encouraging youth empowerment and potential fulfilment through different activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MYEC operates as a Charitable Incorporated Organisation under a formal Constitution. The charity is managed by the Trustees listed on page 2. New Trustees are selected by the current board based on their expertise and dedication to advancing the charity's mission and vision.

The Board of Trustees comprises professionals with backgrounds in law, education, social work, and business. They are responsible to the Charity Commission for the prudent use of charitable and public funds received in various forms, ensuring that service delivery meets appropriate performance standards. The Board convenes quarterly to oversee the charity's vision and strategies.

As the charity's activities expand, the need for increased expertise has grown. A capable management team is in place to handle the charity's daily operations. The Trustees listed on page 2 supervise these activities and maintain accountability to the public. They serve in a voluntary capacity and are not remunerated by the charity.

The Trustees remain dedicated to empowering youth intellectually.

PUBLIC BENEFIT

The Trustees are satisfied that the information provided in the report and accounts meet the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks the charity faces regularly and believe that maintaining the free reserves stated, combined with reviewing controls over key financial systems carried out annually, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks and confirmed they have established systems to mitigate them.

ACHIEVEMENTS AND PERFORMANCE

Over the past year, the Manchester Youth Empowerment Club (MYEC) has made remarkable strides in empowering young people and supporting the community. Our achievements include:

- **Enhanced Digital Presence:**
 - Launched MYEC TV, an online TV channel offering educational and inspirational content for young people.
 - Successfully produced podcasts and music, providing a creative platform for youth expression and learning.
 - Increased engagement through our growing online presence, reaching more young people than ever before.
- **Expanded Services and Resources:**
 - Secured funding from the Postcode Lottery, Heritage Lottery Fund, and Clothworker Foundation, enabling us to purchase a mini bus to enhance access to our programs.
 - Increased usage of our services, reflecting our impact in the community.
 - Maintained an open-door policy at our office, which remains fully open to the public, serving as a hub for community engagement.
- **Youth and Community Programs:**
 - Provided in-person mentoring and educational support both at our centre and online, benefiting young people aged 14 to 19, especially from immigrant and disadvantaged backgrounds.
 - Delivered free African instrument training, drama workshops, and other creative initiatives.
 - Successfully delivered youth empowerment programs funded by the Arnold Clark Community Fund and Community Network Group.
- **Community Support Initiatives:**
 - Strengthened our partnership with FareShare, enhancing our food bank services. We now collect groceries from Tesco and frozen chicken from Nando's on a weekly basis, ensuring consistent support for families in need.
 - Continued the foodbank empowerment program, providing essential relief to vulnerable households.
 - Completed Project Evanesce, funded by the Heritage Lottery Fund, and commenced the inspiring Project Vogue.

- Concluded Project Uplift, a continuation of Project Sanguine, with funding from the National Lottery.

Through these achievements, we remain steadfast in our commitment to empowering young people and uplifting our community, ensuring that everyone has access to opportunities for growth, education, and creative expression.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Manchester Youth Empowerment Club in accordance with the requirements of the SORP and best accounting practice.

REVIEW OF THE YEAR

As of 31 March 2025, the Manchester Youth Empowerment Club recorded a total income of **£76,126**, primarily generated from donations receivable (**£9,500**) and grants receivable (**£66,626**). Combined with the funds brought forward from 31 March 2025 of **£19,002**, the total available resources for the year amounted to **£95,128**.

The total expenditure for the period was **£86,355**, which included operational costs and fixed asset acquisitions.

After deducting the expenditure, the total funds carried forward on 31 March 2025 stood at **£8,733**, reflecting a net reduction in funds of **£10,269** for the period.

The financial position demonstrates the charity's effective allocation of resources while ensuring that funds are utilised to meet its operational and project-specific goals. The prudent management of both restricted and unrestricted funds ensures that the charity remains financially stable and prepared for future activities.

Balance Sheet

The Balance Sheet as of 31st March 2025 was strong, ensuring that the charity has the assets required to deliver its commitments to the young people in the community.

RESERVES POLICY

The Trustees have adopted a reserves policy aligned with the principles outlined in the CIO constitution of the Charity Commission. This policy is designed to ensure that MYEC remains capable of meeting its objectives and obligations effectively. It also aims to maintain an appropriate balance between free reserves and the level of unrestricted cash expenditure, reflecting prudent financial management.

Definition of Terms:

- **Free Reserves:** These are defined as the unrestricted funds available after deducting the value of tangible fixed assets.
- **Unrestricted Cash Expenditure:** This represents the charity's operating costs for the year, excluding depreciation charges.

MYEC's financial strategy does not prioritise the accumulation of significant reserves. Instead, the charity relies on the ongoing generosity of its donors to meet future costs and sustain its operations. However, to safeguard against unforeseen financial challenges, the charity aims to maintain a reserve equivalent to three months of operational costs. This prudent approach ensures the organisation can continue its work uninterrupted, even in the face of unexpected expenditures.

RISK POLICY

The Trustees conduct an ongoing review of significant risks as part of their regular monitoring and reporting activities. Internal risks are addressed through established procedures aimed at maintaining robust child protection measures, ensuring fire safety, and performing comprehensive health and safety inspections within all areas where the Charity operates.

To further safeguard the organisation, financial risks are managed through stringent protocols for authorising all transactions. These protocols are reviewed and updated regularly to ensure continued compliance with regulatory standards and to maintain financial integrity.

PLANS FOR FUTURE PERIODS

Building on our achievements during 2025, the Manchester Youth Empowerment Club (MYEC) will continue to strengthen and extend its activities over the 2025/26 period. Our main priorities are:

- **Maximising the impact of the MYEC minibuses**

Following a full year of using the minibuses funded by The Clothworkers' Foundation, we plan to schedule more regular pickups from high-need neighbourhoods so that young people who face financial or transport barriers can attend mentoring, homework clubs, heritage workshops, conferences and weekend activities. The vehicle will also be used to support our foodbank collections and deliveries, improving the reach of our community support programmes.

Scaling addiction-prevention and wellbeing programs

We will deepen our work on social media and vaping addiction by increasing the frequency of seminars, workshops and mentoring sessions described on our “About Us”

- and “What We Do” pages. This includes developing more structured small-group programmes that combine education, counselling-style conversations, sport, music and drama as protective factors for young people, especially those from asylum-seeker and refugee backgrounds.

- **Extending cultural heritage initiatives and Project Vogue legacy**

After completing Cultural Evanesce and progressing Project Vogue, we will focus on sustaining and sharing the heritage materials already created (films, interviews, performances) and using them as a springboard for new youth-led Yoruba and African heritage strands. In the next period, we intend to develop a further heritage project, subject to funding, that explores traditional family and community ceremonies through oral history, creative arts and film, building confidence and cultural pride among participants.

- **Growing MYEC TV and digital youth voice**

We will invest time and volunteer capacity into MYEC TV and related media channels, using them as a home for talk shows, podcasts and youth-led discussions such as the Teenager Talkshow already advertised through partner platforms. We aim to publish more consistent content, give young people editorial and presenting roles, and use digital media to reach those who cannot attend in-person sessions because of caring duties, disability, anxiety or distance.

- **Strengthening education, maths and life-skills support**

We plan to expand our educational support work, including GCSE maths and algebra support, study-skills sessions, and exam-readiness workshops in line with the “Educational Project” outlined on our website. Alongside this, we intend to grow our financial-literacy and employability offer through activities such as the Sanguine finance-focused events promoted on our social media, helping young people understand money, careers, and enterprise practically.

- **Developing music, drama and creative pathways**

Building on our existing music production, drama and instrument-training work, we will offer more structured programmes that culminate in live showcases and recorded outputs for MYEC TV. These creative pathways will remain central tools for self-expression, confidence-building and positive peer networks, particularly for young people who struggle with mainstream education or who are at risk of exclusion.

- **Expanding foodbank and cost-of-living support**

We will continue to strengthen our foodbank, including regular collections from partners such as Tesco and Nando’s, and use the minibus where appropriate to support logistics. Our goal is to keep providing practical support to families on low incomes, reduce the pressure that can push young people into crime, and link food support with mentoring, advice and signposting.

- **Improving infrastructure, governance and fundraising capacity**

Following our move to the Spaces Peter House office and our registration with the Fundraising Regulator, we will improve our systems for monitoring outcomes, handling referrals and communicating with supporters. This includes better use of digital tools, refined safeguarding and data-protection procedures, and work to broaden the charity’s income base through grants, individual giving and corporate partnerships, so that services remain stable and sustainable.

Through these plans, the trustees intend to consolidate MYEC’s role as a safe, trusted and creative space for young people in Manchester, increasing access to opportunity, protecting those at risk, and supporting families who are under financial and social pressure.

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 its financial activities for that year, together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust, or other restricted funds of the charity. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on a going concern basis unless it is inappropriate to assume 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 enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and irregularities. The trustees have the power to invest in such Assets as they see fit.

Date: 30 November 2025

Trustee Name of Trustee: Olatunji E Durowoju

The Trustees declared that they have approved of the Trustees' report above.

Signed on behalf of the charity's Trustees.

Olatunji E Durowoju (Chair)





Independent Examiner's Report To the members of

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

I report on the accounts of Manchester Youth Empowerment Club for the year ended 31 March 2025, which are set out on pages 14 to 19.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the Charities Act;
2. to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act; and
3. to state whether particular matters have come to my attention.

Basis of the independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 such explanations from you as trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records; or

- the accounts did 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 accounts to be reached.



Charles Adegoroye FCCA, FCA

Xpatlink Accountants Limited

91, Princess Street Manchester

M1 4HT

Signed: 30th November 2025

Income and expenditure summary

		95,128	78,228
		86,395	59,226
		8,773	19,002
	Note	31 March 2025	31 March 2024
Income			
Income from charitable activities:			
Operation of the Charity	2	76,126	52,186
Fund brought forward (from 31 March 2024)		19,002	26,042
Total income		95,128	78,228

Expenditure

Expenditure on charitable activities:

Operation of the charity	3
--------------------------	---

Fixed assets

Tangible assets	4
-----------------	---

Total expenditure

Total funds carried forward

Olatunji Emmanuel Durowoju

Chair Trustees



Approved by the board on 30th November 2025

Notes to the financial statements | Year ended 31 March 2025

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Manchester Youth Empowerment Club meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Grants

Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due. Resources expended are included in the Statement of Financial Activities on an accrual basis.

MANCHESTER YOUTH EMPOWERMENT CLUB

Balance Sheet as of 31 March 2025

	Note	31 March 2025	31 March 2024
Current assets			
Cash at the bank and in hand	5	8,773	19,002
Total assets		8,773	19,002

Funds

Restricted funds		846	10,752
Unrestricted funds	6	7,927	8,250
Total funds carried forward		8,773	19,002

Notes to the financial statements

Year ended 31 March 2025

2 Income - Operation of the charity

	31 Mar 2025	31 Mar 2024
Donations receivable	9,500	10,000
Grant receivable	66,626	42,186

Total**3 Expenditure - Operation of the charity**

	76,126	52,186
	31 Mar 2025	31 Mar 2024
Rent	7,389	6,180
Insurance	268	160
Website subscription and support	450	450
Kahoot subscription	73	73
Electronic posters	343	260
Management Exp / sundries	1,667	896
Zoom subscription	173	173
Bank Charges	75	73

Vehicle Insurance/exp	2,410	1,530
Table tennis /	-	680
Musical Equipment /	-	540
Musical Production	-	323
Road Tax	350	350
Office expenses	853	-
Projects		
Clothworker Foundation	-	10,000
Project Vogue/Heritage	55,076	27,638
Postcode Lottery	9,500	9,500
Groundwork	2,653	500
Arnold Clark	1,000	-
Other project expenses	4,115	-
Total	86,395	59,326

4 Fixed assets

	31 Mar 2025	31 Mar 2024
Tangible assets		
Mini Bus	-	10,000
Table Tennis	-	680
Musical Equipment	-	540
Computer Equipment	853	-
Total	853	11,220

5 Cash at the bank and in hand

	31 Mar 2025	31 Mar 2024
Bank	8,733	19,002
Cash	0	0
Total	8,733	19,002

During the year, there was no specific appeal for funds toward specific needs. It was classified as restricted and spent as intended from the previous fund balances.

Accounts



MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

www.myec.org.uk

ANNUAL REPORT & FINANCIAL STATEMENTS YEAR ENDING 31 MARCH 2024

REGISTERED CHARITY NUMBER: 1187098

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

Financial statement | Year ended 31 March 2024

Contents	Page
Officers and adviser.....	3
Report of the trustees.....	4-10
<i>(Reference and administrative details)</i>	
Images of 2024.....	11
Independent examiners report.....	12-13
Statement of financial activities.....	14-15
<i>(Incorporating the income and expenditure account)</i>	
Accounting Policies.....	16-17
Notes to the accounts.....	18-19

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

OFFICERS AND ADVISERS

The Board of Trustees

Olatunji Emmanuel Durowoju (Chair)
Adewale Solomon Odegbesan
Abosede Motunrayo Soyoye

Registered office

Suite 2A, office 9
Wilsons Park
Monsall Road
MANCHESTER

M40 8WN

Independent Examiner

Charles Adegoroye FCA, FCCA
Xpatlink Accountants Limited
91, Princess Street
Manchester
M1 4HT

Banker

HSBC Bank Plc
2-4 St Ann's Square
Manchester
M2 7HD

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

TRUSTEES' REPORT

About Us

Our Club aims to empower young people by fostering activities that enhance their physical, social, and emotional well-being. We utilise sport, music, drama, seminars, and career advice to steer young people away from crime, drugs, and antisocial behaviour.

The Trustees submit their report along with the financial statements of the charity for the year ending 31 March 2024. The financial statements have been prepared in line with the accounting policies detailed on page 13 and adhere to the Charity's Trust deed and relevant legal requirements. These financial statements comply with the Charities Act 2011, the Articles of Association, and the guidelines outlined in "Accounting and Reporting by Charities: Statement of Recommended Practice" applicable to Charities preparing their accounts under the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102)).

The following person served as trustees during the period:

Olatunji E Durowoju (Chairman)
Adewale S Odegbesan
Abosede M Soyoye

Our Objects

The objects of the charity for the public benefit include;

1. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
2. To advance in life and help young people through.
 - a) The provision of recreational and leisure-time activities provided in the interest
of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

3. The prevention or relief of poverty in such parts of the world as the trustees shall decide through the provision of grants, items, and services to individuals in need and/or other organisations working to prevent or relieve poverty.

Our Mission

Encouraging youth empowerment and potential fulfilment through different activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MYEC operates as a Charitable Incorporated Organisation under a formal Constitution. The charity is managed by the Trustees listed on page 2. New Trustees are selected by the current board based on their expertise and dedication to advancing the charity's mission and vision.

The Board of Trustees comprises professionals with backgrounds in law, education, social work, and business. They are responsible to the Charity Commission for the prudent use of charitable and public funds received in various forms, ensuring that service delivery meets appropriate performance standards. The Board convenes quarterly to oversee the charity's vision and strategies.

As the charity's activities expand, the need for increased expertise has grown. A capable management team is in place to handle the charity's daily operations. The Trustees listed on page 2 supervise these activities and maintain accountability to the public. They serve in a voluntary capacity and are not remunerated by the charity.

The Trustees remain dedicated to empowering youth intellectually.

PUBLIC BENEFIT

The Trustees are satisfied that the information provided in the report and accounts meet the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks the charity faces regularly and believe that maintaining the free reserves stated, combined with reviewing controls over key financial systems carried out annually, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks and confirmed they have established systems to mitigate them.

ACHIEVEMENTS AND PERFORMANCE

Over the past year, the Manchester Youth Empowerment Club (MYEC) has made remarkable strides in empowering young people and supporting the community. Our achievements include:

- **Enhanced Digital Presence:**
 - Launched MYEC TV, an online TV channel offering educational and inspirational content for young people.
 - Successfully produced podcasts and music, providing a creative platform for youth expression and learning.
 - Increased engagement through our growing online presence, reaching more young people than ever before.
- **Expanded Services and Resources:**
 - Secured funding from the Postcode Lottery, Heritage Lottery Fund, and Clothworker Foundation, enabling us to purchase a mini bus to enhance access to our programs.
 - Increased usage of our services, reflecting our impact in the community.
 - Maintained an open-door policy at our office, which remains fully open to the public, serving as a hub for community engagement.
- **Youth and Community Programs:**
 - Provided in-person mentoring and educational support both at our centre and online, benefiting young people aged 14 to 19, especially from immigrant and disadvantaged backgrounds.
 - Delivered free African instrument training, drama workshops, and other creative initiatives.
 - Successfully delivered youth empowerment programs funded by the Arnold Clark Community Fund and Community Network Group.
- **Community Support Initiatives:**
 - Strengthened our partnership with FareShare, enhancing our food bank services. We now collect groceries from Tesco and frozen chicken from Nando's on a weekly basis, ensuring consistent support for families in need.
 - Continued the foodbank empowerment program, providing essential relief to vulnerable households.
 - Completed Project Evanesce, funded by the Heritage Lottery Fund, and commenced the inspiring Project Vogue.
 - Concluded Project Uplift, a continuation of Project Sanguine, with funding from the National Lottery.

Through these achievements, we remain steadfast in our commitment to empowering young people and uplifting our community, ensuring that everyone has access to opportunities for growth, education, and creative expression.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Manchester Youth Empowerment Club in accordance with the requirements of the SORP and best accounting practice.

REVIEW OF THE YEAR

As of 31 July 2024, the Manchester Youth Empowerment Club recorded a total income of **£52,186**, primarily generated from donations receivable (**£10,000**) and grants receivable (**£42,186**). Combined with the funds brought forward from 31 March 2023 of **£26,042**, the total available resources for the year amounted to **£78,228**.

The total expenditure for the period was **£59,226**, which included operational costs and fixed asset acquisitions, such as the purchase of tangible fixed assets worth **£11,220**.

After deducting the expenditure, the total funds carried forward on 31 July 2024 stood at **£19,002**, reflecting a net reduction in funds of **£7,040** for the period.

Breakdown of Funds

- **Restricted Funds:** £10,752
These funds are designated for specific projects, including the Clothworker Foundation, Project Vogue, Postcode Lottery, and Groundwork initiatives.
- **Unrestricted Funds:** £8,250
These funds are available to support the charity's general operations and fulfil its objectives.

The financial position demonstrates the charity's effective allocation of resources while ensuring that funds are utilized to meet its operational and project-specific goals. The prudent management of both restricted and unrestricted funds ensures that the charity remains financially stable and prepared for future activities.

Balance Sheet

The Balance Sheet as of 31st July 2024 was strong ensuring that the charity has the assets required to deliver its commitments to the young people in the community.

RESERVES POLICY

The Trustees have adopted a reserves policy aligned with the principles outlined in the CIO constitution of the Charity Commission. This policy is designed to ensure that MYEC remains

capable of meeting its objectives and obligations effectively. It also aims to maintain an appropriate balance between free reserves and the level of unrestricted cash expenditure, reflecting prudent financial management.

Definition of Terms:

- **Free Reserves:** These are defined as the unrestricted funds available after deducting the value of tangible fixed assets.
- **Unrestricted Cash Expenditure:** This represents the charity's operating costs for the year, excluding depreciation charges.

MYEC's financial strategy does not prioritize the accumulation of significant reserves. Instead, the charity relies on the ongoing generosity of its donors to meet future costs and sustain its operations. However, to safeguard against unforeseen financial challenges, the charity aims to maintain a reserve equivalent to three months of operational costs. This prudent approach ensures the organization can continue its work uninterrupted, even in the face of unexpected expenditures.

RISK POLICY

The Trustees conduct an ongoing review of significant risks as part of their regular monitoring and reporting activities. Internal risks are addressed through established procedures aimed at maintaining robust child protection measures, ensuring fire safety, and performing comprehensive health and safety inspections within all areas where the Charity operates.

To further safeguard the organisation, financial risks are managed through stringent protocols for authorising all transactions. These protocols are reviewed and updated regularly to ensure continued compliance with regulatory standards and to maintain financial integrity.

PLANS FOR FUTURE PERIODS

Building on our achievements in 2024, the Manchester Youth Empowerment Club (MYEC) has set ambitious goals to further expand our mission and impact in the coming year. These plans include:

- **Maximizing the Use of Our Minibus:**
Following the successful acquisition of a minibus in July 2024, funded by the Clothworker

Foundation, we plan to fully integrate it into our programs. This will ensure participants have reliable transportation to access our services, events, and community projects.

- **Advancing Cultural Heritage Initiatives:**

With the launch of "**Project Vogue**" in July 2024, we are committed to preserving and promoting cultural heritage within our community. This project will continue to celebrate the rich and diverse traditions of our participants and strengthen community pride.

- **Expanding social media and Community Engagement:**

We will continue to grow our online presence, leveraging **MYEC TV**, our online TV channel, as a platform for education, inspiration, and engagement. This includes launching more motivational and promotional activities to connect with a broader audience, both online and within the local community.

- **Diversifying Creative Offerings through Music Production:**

Building on our efforts in music production, we aim to foster creativity and self-expression in young people. Our music programs will be a key element of our strategy to inspire and empower the youth we serve.

- **Enhancing Educational Support Facilities:**

As part of our commitment to providing educational support, we plan to upgrade our facilities to better serve our users. This includes creating more conducive learning environments, adding modern educational tools, and expanding resources for both in-person and online learning. These improvements will enable us to reach more young people and provide them with the tools they need to succeed academically.

- **Upgrading Overall Infrastructure:**

To meet the increasing demand for our services, we are also planning significant infrastructure upgrades. This includes expanding physical spaces, improving access to technology, and ensuring that all participants can benefit from a well-equipped and welcoming environment.

By pursuing these initiatives, we aim to strengthen our ability to empower young people and support the wider community, creating a lasting and positive impact for years to come.

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 its financial activities for that year, together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust, or other restricted funds of the charity. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by charities and the Accounting Regulations and with applicable accounting

standards subject to any material departures disclosed and explained in the financial statements; and

- d) prepare the financial statements on a going concern basis unless it is inappropriate to assume 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 Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and irregularities. The trustees have the power to invest in such Assets as they see fit.

Date: 30th September 2024

Trustee

Name of Trustee: Olatunji E Durowoju

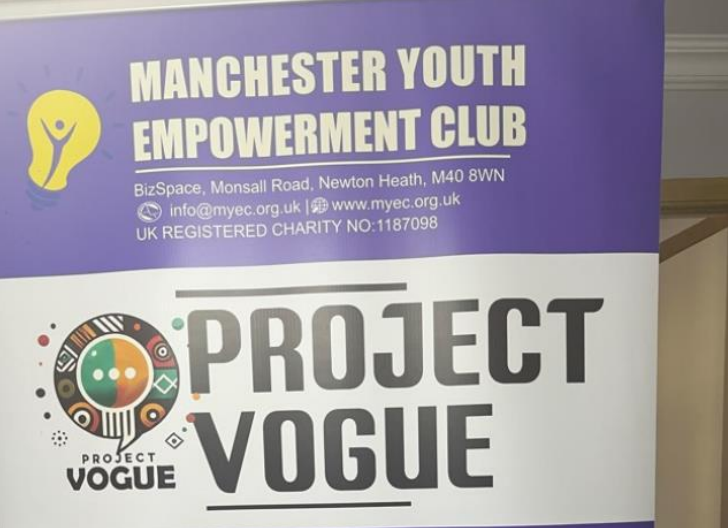
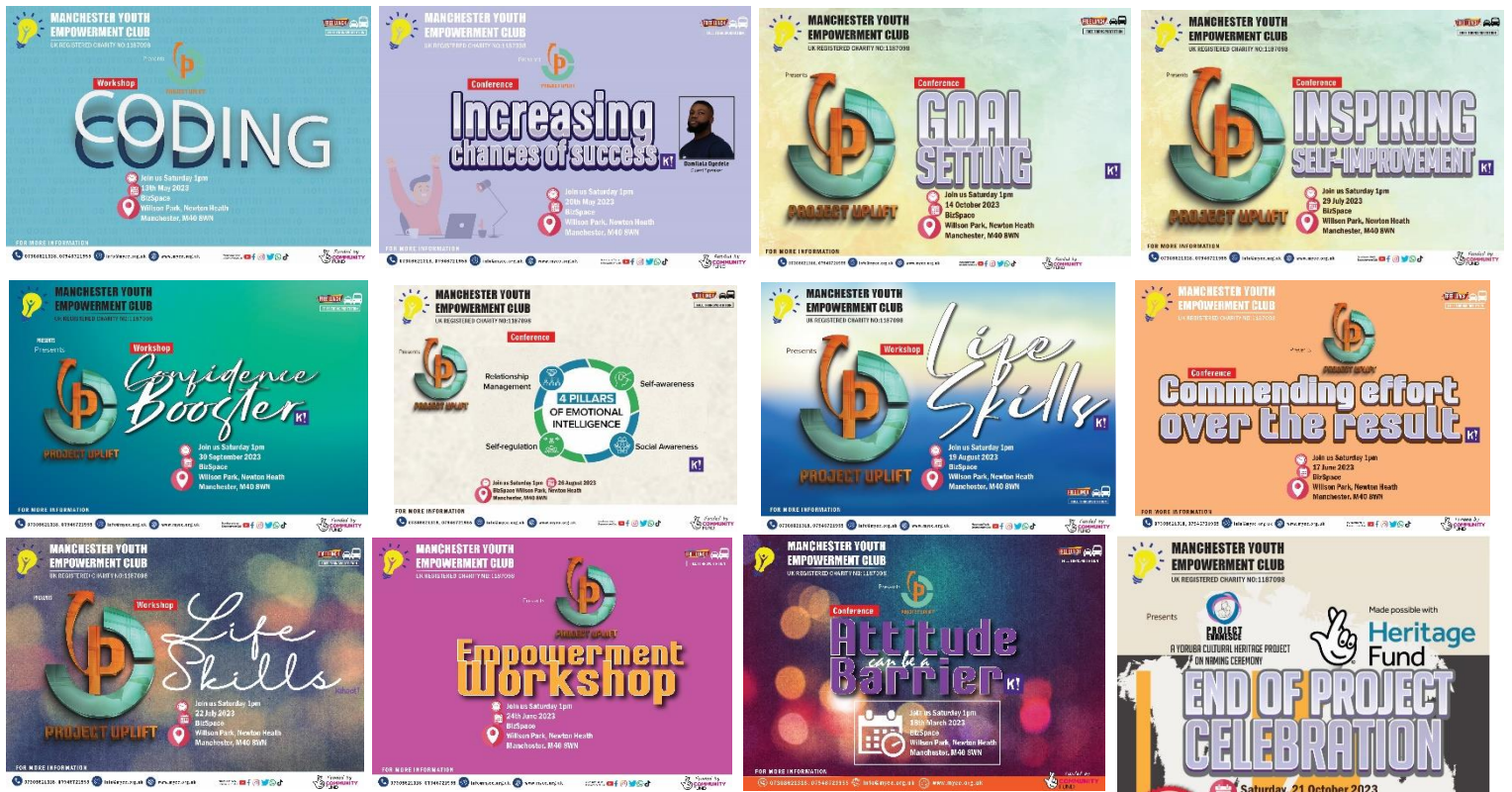
The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's Trustees.

Signed by



Olatunji E Durowoju (Chair)

Date: 30th September 2024



Independent Examiner's Report To the
members of

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

I report on the accounts of Manchester Youth Empowerment Club for the year ended 31 March 2024, which are set out on pages 14 to 19.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the Charities Act;
2. to follow the procedures laid down in the general directions given by the Charity.

Commission under section 145(5)(b) of the Act; and

3. to state whether particular matters have come to my attention.

Basis of independent examiner's statement

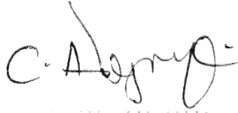
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking such explanations from you as trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records; or
- the accounts did 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 accounts to be reached.



Charles Adegoroye FCCA, FCA
Xpatlink Accountants Limited
91, Princess Street Manchester
M1 4HT
Signed: 30th September 2024

MANCHESTER YOUTH EMPOWERMENT CLUB

Statement of financial activities (incorporating income & expenditure account) Year ended 31 March 2024

		31 July 2024	31 March 2023
Income	Note		
Income from charitable activities:			
Operation of the Charity	2	52,186	67,860
Fund brought forward (from 31 March 2023)		26,042	
Total income		----- 78,228	----- 67,860
Expenditure			
Expenditure on charitable activities:			
Operation of the charity	3	48,006	41,818
Fixed assets			
Tangible assets	4	11,220	0
Total expenditure		----- 59,226	----- 41,818
 Total funds carried forward		 ----- 19,002	 ----- 26,042

Balance Sheet as of 31
July 2024

MANCHESTER YOUTH EMPOWERMENT CLUB

		31 July 2024	31 March 2023
Current assets			
Cash at bank and in hand	5	19,002	26,042
Total assets		----- 19,002 -----	----- 26,042 -----
Funds			
Restricted funds		10,752	18,611
Unrestricted funds	6	8,250	7,431
Total funds carried forward		----- 19,002 -----	----- 26,042 -----

Olatunji Emmanuel Durowoju
Chair Trustees



Approved by the board on 30th September 2024

MANCHESTER YOUTH EMPOWERMENT CLUB

Notes to the financial statements | Year ended 31 March 2024

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Manchester Youth Empowerment Club meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

MANCHESTER YOUTH EMPOWERMENT CLUB

Grants

Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due. Resources expended are included in the Statement of Financial Activities on an accrual's basis.

MANCHESTER YOUTH EMPOWERMENT CLUB

Notes to the financial statements

Year ended 31 March 2024

2 Income - Operation of the charity	31 July 2024	31 March 2023
Donations receivable	10,000	13,942
Grants receivable	42,186	53,918
	-----	-----
	<u>52,186</u>	<u>67,860</u>
 3 Expenditure - Operation of the charity	 31 July 2024	 31 March 2023
Rent (430 each month x 12)	6,180	5,160
Insurance	160	145
Website subscription and support	450	450
Kahoot subscription	73	73
Electronic posters	260	160
Management/sundries	896	350
Zoom subscription	173	173
Bank Charges	73	
Vehicle Insurance	1,530	
Table tennis	680	
Musical Equipment	540	
Musical Production	323	
Road Tax	350	
Projects		
Clothworker Foundation	10,000	10,861
Project Vogue	27,538	24,446
Postcode Lottery	9,500	
Groundwork	500	
	-----	-----
	<u>59,226</u>	<u>41,818</u>
	-----	-----

4 Fixed assets	31 July 2024	31 March 2023
Tangible assets		
Mini Bus	10,000	0
Table Tennis	680	0
Musical Equipment	540	
	-----	-----
	11,220	0
	-----	-----
5 Cash at bank and in hand	31 July 2024	31 March 2023
Bank	19,002	24,919
Cash	0	1, 122
	-----	-----
	19,002	26,042
	-----	-----

During the year, there was no specific appeal for funds toward specific needs. It was classed as restricted and spent as intended from the previous fund balances.

Operating licence commitments

	Office Building
Yearly licence	6,180

	6,180

Accounts

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

www.myec.org.uk

ANNUAL REPORT & FINANCIAL STATEMENTS YEAR ENDING 31 MARCH 2023

REGISTERED CHARITY NUMBER: 1187098

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

Financial statement | Year ended 31 March 2023

Contents	Page
Officers and adviser.....	3
Report of the trustees.....	4-8
<i>(Reference and administrative details)</i>	
Independent examiners report.....	9-10
Statement of financial activities.....	11
<i>(Incorporating the income and expenditure account)</i>	
Balance sheet.....	12
Notes to the accounts.....	13-15

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

OFFICERS AND ADVISERS

The Board of Trustees

	Olatunji E Durowoju (Chairman)
Elizabeth Durowoju	Adewale S Odegbesan

Registered office

	Suite 2A, office 9
	Wilsons Park
	Monsall Road
	MANCHESTER
M40 8WN	

Independent Examiner

	Charles Adegoroye FCA, FCCA
	Xpatlink Accountants Limited
	91, Princess Street
	Manchester
M1 4HT	

Banker

	HSBC Bank Plc
	2-4 St Ann's Square
	Manchester

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

TRUSTEES' REPORT

About Us

Our Club seeks to empower young people by promoting activities that improve physical, social & emotional well-being. We use sport, music, drama, seminars, and career advice to divert young people from crime, drugs, and antisocial behaviour.

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 13 and comply with the Charity's Trust deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

The following person served as trustees during the period:

Olatunji E Durowoju (Chairman)
Adewale S Odegbesan
Elizabeth M Durowoju.

Our Objects

The objects of the charity for the public benefit include;

1. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.

2. To advance in life and help young people through.
 - a) The provision of recreational and leisure-time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.
3. The prevention or relief of poverty in such parts of the world as the trustees shall decide through the provision of grants, items, and services to individuals in need and/or other organisations working to prevent or relieve poverty.

Our Mission

Encouraging youth empowerment and potential fulfilment through different activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MYEC is a charity with a Constitution of a Charitable Incorporated Organisation. The charity is governed by the Trustees listed on page 2. New Trustees are appointed by the existing board of trustees based on their expertise and involvement in advancing the mission and vision of the charity.

Lawyer, lecturer, social worker, and businesspeople are some experiences that the Board of Trustees and advisers have. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Charity, an ever-increasing level of expertise is required on a day-to-day basis and an established management team is in place that can run the affairs of the Charity. The trustees listed on page 2 oversee the day-to-day management matters and are accountable to the public. They are not paid by the charity.

The trustees remain committed to empowering youth intellectually.

PUBLIC BENEFIT

The Trustees are satisfied that the information provided in the report and accounts meet the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks the charity faces regularly and believe that maintaining the free reserves stated, combined with reviewing controls over key financial systems carried out annually, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks and confirmed they have established systems to mitigate them.

ACHIEVEMENTS AND PERFORMANCE

We have successfully been running all our programs face-to-face. Our office is now fully open to the public.

- The successful running project SANGUINE was funded by the National Lottery.
- The successful running of other youth empowerment programs in the community funded by the Arnold Clark Community Fund.
- Ongoing foodbank empowerment program.
- Starting of Project Evanescence, funded by Heritage Lottery Fund
- Starting of Project Uplift (Continuation of Project Sanguine)

We also were engaged in various community support activities in delivering relief items and rendering mentoring services to young people (of age range 14 years to 19 years) from disadvantaged families, particularly the young people from immigrant parents living in Manchester. These were:

1. Mentoring in person at the office.
2. Educational support in centre and online
3. Free African instrument training in centre
4. Drama workshop

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Manchester Youth Empowerment Club in accordance with the requirements of the SORP and best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The income has increased (*including the brought forward £14,843 from 2022*) to £87,703 (2022: £26,150). The costs have also gone up to £41,818 (2022: £8,945) and were contained within the budget because of strong financial management and excellent cost control.

Surplus

The total incoming resources exceeded the resources spent in the period by £40,885, in which £25,472 is held as restricted funds while £15,413 is held as unrestricted funds.

Balance Sheet

The Balance Sheet as of 31st March 2023 was strong ensuring that the charity has the assets required to deliver its commitments to the young people in the community.

RESERVES POLICY

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of MYEC meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure. 'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation. The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. To be prudent, the charity aims to reserve 3 months operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

RISK POLICY

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures regarding good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2023, we aim to complete the ongoing Uplift, Foodbank and Evanesce projects by October 2023 and secure other fundings for the empowerment of the charity to foster our presence in our immediate community.

We seek to move into our bigger premises to give us the space we need to grow exponentially. Also, we seek to improve our online presence through the social networks i.e., by introducing an online TV Channel (MYECTV)

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 its financial activities for that year, together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust, or other restricted funds of the charity. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on a going concern basis unless it is inappropriate to assume 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 Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and irregularities. The trustees have the power to invest in such Assets as they see fit.

Date: 15 June 2023

Trustee

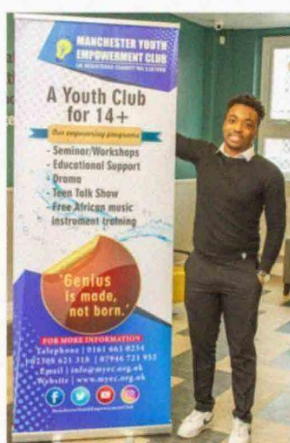
Name of Trustee: Olatunji E Durowoju

The Trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's Trustees.

Signed by



Olatunji E Durowoju (Chair) Date:
15 June 2023



Independent Examiner's Report To the
members of

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

I report on the accounts of Manchester Youth Empowerment Club for the year ended 31 March 2023, which are set out on pages 11 to 15.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the Charities Act;
2. to follow the procedures laid down in the general directions given by the Charity.

Commission under section 145(5)(b) of the Act; and

3. to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 such explanations from you as trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

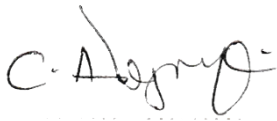
In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

Date: 15 June 2023

Signed:

A handwritten signature in black ink, appearing to read 'C. Adegoroye', with a stylized flourish at the end.

Charles Adegoroye FCCA, FCA
Xpatlink Accountants Limited
91, Princess Streett Manchester
M1 4HT

MANCHESTER YOUTH EMPOWERMENT CLUB

Statement of financial activities (incorporating income & expenditure account) Year ended 31 March 2023

		31 March 2023	31 March 2022
Income	Note		
Income from charitable activities:			
Operation of the Charity	2	67,860	26,150
(March 2023 income includes balance of £14,843 from 31 March 2022)			
Total income		----- 67,860	----- 26,150
Expenditure			
Expenditure on charitable activities:			
Operation of the charity	3	41,818	8,945
Fixed assets			
Tangible assets	4	0	1,150
Total expenditure		41,818	10,095
Net income/(expenditure) and net movement in funds for the year		26,042	16,055* (1,212)
Total funds carried forward		----- 26,042 -----	----- 14843 -----

Balance Sheet As of
31 March 2023

31 March 31 March

MANCHESTER YOUTH EMPOWERMENT CLUB

		2023	2022
Current assets			
Cash at bank and in hand	5	26,042	7,982
Total assets		-----	-----
		26,042	7,982
		-----	-----
Funds			
Restricted funds		18,611	6,861
Unrestricted funds	6	7,431	7,982
Total funds carried forward		-----	-----
		26,042	14,843

*2022 financial year was less £1,212 see previous year report for details

Olatunji Emmanuel Durowoju
Chair Trustees



Approved by the board on June 15, 2023

Notes to the financial statements | Year ended 31 March 2022

MANCHESTER YOUTH EMPOWERMENT CLUB

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Manchester Youth Empowerment Club meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

MANCHESTER YOUTH EMPOWERMENT CLUB

Grants

Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due. Resources expended are included in the Statement of Financial Activities on an accrual's basis.

MANCHESTER YOUTH EMPOWERMENT CLUB

Notes to the financial statements

Year ended 31 March 2022

2 Income - Operation of the charity	31 March 2023	31 March 2022
Donations receivable	13,942	15,150
Grants receivable	53,918	11,000
	-----	-----
	67,860	26,150

3 Expenditure - Operation of the charity	31 March 2023	31 March 2022
Rent (430 each month x 12)	5,160	3,330
Insurance	145	180
Website subscription and support	450	320
Kahoot subscription	73	73
Electronic posters	160	160
Management/sundries	350	200
Zoom subscription	173	173
Projects		
Uplift/Sanguine/food bank	10,861*	4,139
Project Evanesce	24,446	-----
	-----	-----
	41,818	8,945
	-----	-----

*It includes the restricted amount from 2022 - £6,861

4 Fixed assets	31 March 2023	31 March 2022
Tangible assets		
PA Systems	0	400
Computer	0	650
	-----	-----
	0	1,150
	-----	-----
5 Cash at bank and in hand	31 March 2023	31 March 2022

Bank	24,919	7,746
Cash	1,122	236
	-----	-----
	26,042	7,982
	-----	-----

6 Income funds

31/03/2022

Expenditure includes deductions of £1,212 from previous year.

		Unrestricted Funds	Restricted Funds	Funders
Income	£26,150			National Lottery (£10,000)
Expenditure	£11,307	£7,982	£6,861	Arnold Clark (£1,000)
Balance	£14,843			

31/03/2023

Income include balance brought forward £14,843 from previous year.

		Unrestricted Funds	Restricted Funds	Funders
Income	£67,860			National Lottery (£10,000)
Expenditure	£41,818	£7,431	£18,611	National Heritage Fund (£24,446) 50% of the total funds
Balance	£26,042			

From 31/03/2023 till date

Current income include balance brought forward and extra £4,267 donations. Income also includes 40% grant (£19,557) from Heritage Funds towards Project Evanesce.

		Unrestricted Funds	Restricted Funds	Funders
Income	£49,866			National Lottery (£10,000)

Expenditure	£36,816	£11,698	£38,168	National Heritage Fund (£19,557) 40% of the total funds
Balance	£13,050	£7,846	£5,204	

Balance as of October 2023 - £7,846.

During the year, there was a specific appeal for funds toward specific needs. It was classed as restricted and spent as intended.

Operating licence commitments

	Office Building
Yearly licence	5,160

	5,160

Accounts

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

www.myec.org.uk

**ANNUAL REPORT & FINANCIAL STATEMENTS
YEAR ENDING 31 MARCH 2022**

REGISTERED CHARITY NUMBER: 1187098

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

Financial statement | Year ended 31 March 2022

Contents	Page
Officers and adviser.....	3
Report of the trustees.....	4-8
<i>(Reference and administrative details)</i>	
Independent examiners report.....	9-10
Statement of financial activities.....	11
<i>(Incorporating the income and expenditure account)</i>	
Balance sheet.....	12
Notes to the accounts.....	13-15

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

OFFICERS AND ADVISERS

The Board of Trustees

Omotolani H Akinnuga (Chairman)
Adewale S Odegbesan
Elizabeth Durowoju

Registered office

Suite 2A, office 9
Wilsons Park
Monsall Road
MANCHESTER
M40 8WN

Independent Examiner

Charles Adegoroye FCA, FCCA
Xpatlink Accountants Limited
91, Princess Street
Manchester
M1 4HT

Banker

HSBC Bank Plc
2-4 St Ann's Square
Manchester
M2 7HD

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

TRUSTEES' REPORT

About Us

Our Club seeks to empower young people by promoting activities that improve physical, social & emotional wellbeing. We use sport, music, drama, seminars, and career advice to divert young people away from crime, drugs, and antisocial behaviour.

The Trustees present their report together with the financial statements of the charity for the year ended 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 13 and comply with the Charity's Trust deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

The following person served as trustees during the period:

- Omotolani H Akinnuga (Chairman)
- Adewale S Odegbesan
- Elizabeth M Durowoju.

Our Objects

The objects of the charity for the public benefit include;

1. To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.
2. To advance in life and help young people through.
 - a) The provision of recreational and leisure-time activities provided in the interest of social welfare, designed to improve their conditions of life;
 - b) Providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.
3. The prevention or relief of poverty in such parts of the world as the trustees shall decide through the provision of grants, items, and services to individuals in need and/or other organisations working to prevent or relieve poverty.

Our Mission

Encouraging youth empowerment and potential fulfilment through different activities.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MYEC is a charity with a Constitution of a Charitable Incorporated Organisation. The charity is governed by the Trustees listed on page 2. New Trustees are appointed by the existing board of trustees based on their expertise and involvement in advancing the mission and vision of the charity.

Lawyer, lecturer, social worker, and businesspeople are some experiences that the Board of Trustees and advisers have. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Charity, an ever-increasing level of expertise is required on a day-to-day basis and an established management team is in place that can run the affairs of the Charity. The trustees listed on page 2 oversee the day-to-day management matters and are accountable to the public. They are not paid by the charity.

The trustees remain committed to empowering youth intellectually.

PUBLIC BENEFIT

The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces regularly and believe that maintaining the free reserves stated, combined with the review of controls over key financial systems carried out annually, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

ACHIEVEMENTS AND PERFORMANCE

We have successfully been running all our programs but online and face to face. Our office is now fully open to the public.

- The successful running project SANGUINE, this is being funded by the National lottery
- The successful running of other youth empowerment program in the community funded by Arnold Clark Community Fund

We also were engaged in various community support activities in delivering relief items and rendering services to young people (of age range 14 years to 19 years) from disadvantaged families and particularly the young people from immigrant's parents living in Manchester. These were:

1. Mentoring via zoom, phone calls and in person at the office.
2. Free mathematics class in the centre and via zoom.
3. Free IT classes in the centre.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Manchester Youth Empowerment Club in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £26,150 (2021: £0). The costs have also gone up to £8,945 (2021: £1,210) and were contained within budget because of strong financial management and excellent cost control.

Surplus

The total incoming resources exceeded the resources spent in the period by £7,982, and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as of 31st March 2022 was strong ensuring that the charity has the assets required to deliver its commitments to the young people in the community.

Included in Fixed assets are Computer and PA systems valued £1,150

RESERVES POLICY

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of MYEC meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure. 'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation. The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. To be prudent, the charity aims to reserve 3 months operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

RISK POLICY

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures regarding good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2022, we aim to complete the ongoing Sanguine project by September 2022 and secure funding for our Cultural Evanesce project and other projects to foster our presence in our immediate community.

We seek to move into our bigger premises to give us the space we need to grow exponentially. Also, we seek to improve our online presence through the social networks i.e., by introducing an online TV Channel (MycTV)

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 its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust, or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgments and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume 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 Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and irregularities. The trustees have the power to invest in such Assets as they see fit.

Date: 11 April 2022

Trustee



Name of Trustee: Omotolani Akinnuga

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by

A handwritten signature in black ink, appearing to be 'O. Akinnuga', written in a cursive style.

Omotolani H Akinnuga (Chair)

Date: 11 April 2022

Independent Examiner's Report

To the members of

MANCHESTER YOUTH EMPOWERMENT CLUB (MYEC)

I report on the accounts of Manchester Youth Empowerment Club, for the year ended 31 March 2022, which are set out on pages 11 to 15.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section 145 of the Charities Act;
2. to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the Act; and
3. to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the general directions given by the Charity Commission. 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 such explanations from you as trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

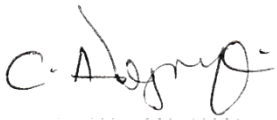
In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records; or
- the accounts did 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 accounts to be reached.

Date: 11 April 2022

Signed:

A handwritten signature in black ink, appearing to read 'C. Adegoroye', with a stylized flourish at the end.

Charles Adegoroye FCCA, FCA
Xpatlink Accountants Limited
91, Princess Street
Manchester
M1 4HT

MANCHESTER YOUTH EMPOWERMENT CLUB

Statement of financial activities (incorporating income & expenditure account)

Year ended 31 March 2022

		31 March 2022	31 March 2021
Income	Note		
Income from charitable activities:			
Operation of the charity	2	26,150	0.00
 Total income		 ----- 26,150 -----	 ----- 0.00 -----
 Expenditure			
Expenditure on charitable activities:			
Operation of the charity	3	8,945	1,213
 Fixed assets			
Tangible assets	4	1,150	0.00
 Total expenditure		 ----- 10,095 -----	 ----- 1,213 -----
 Net income/(expenditure) and net movement in funds for the year		 16,055	 -1,213
 Total funds carried forward		 ----- 14,842 -----	 ----- -1,213 -----

*A cash borrowed at the expense of future income being directly paid back to the lender - £1,213

MANCHESTER YOUTH EMPOWERMENT CLUB

Balance Sheet

As of 31 March 2022

		31 March 2022	31 March 2021
Current assets			
Cash at bank and in hand	5	7,946	0.00
 Total assets		 ----- 7,946 -----	 ----- 0.00 -----
 Funds			
Restricted funds		6,861	-1,213
Unrestricted funds	6	7,982	
Total funds carried forward		 ----- 14,843 -----	 ----- -1,213 -----

Omotolani Akinnuga
Chair Trustees



Approved by the board on April 11, 2022

MANCHESTER YOUTH EMPOWERMENT CLUB

Notes to the financial statements | Year ended 31 March 2022

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities in preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

Manchester Youth Empowerment Club meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern basis of accounting

The accounts have been prepared on the assumption that the charity is able to continue as a going concern, which the trustees consider appropriate having regard to the current level of unrestricted reserves. There are no material uncertainties about the charity's ability to continue as a going concern.

Fund accounting

General reserves are unrestricted funds that are available for use at the Trustees' discretion in furtherance of the objects of the charity.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income, is reasonably certain of receipt and the amount can be measured with sufficient reliability. In accordance with the SORP, no value has been attributed to the work performed by volunteers, although their work is considered vital to the activities of the charity.

Donations and gifts

Donations and gifts consist of the total donations from individuals, trusts and corporates, along with income from fundraising events.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Costs of generating funds are those incurred in seeking voluntary income and do not include the costs of disseminating information in support of the charitable activities.

Grants

Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due. Resources expended are included in the Statement of Financial Activities on an accrual's basis.

MANCHESTER YOUTH EMPOWERMENT CLUB

Notes to the financial statements

Year ended 31 March 2022

2 Income - Operation of the charity	31 March 2022	31 March 2021
Donations receivable	15,150	0.00
Grants receivable	11,000	0.00

-----	-----
26,150	0.00
-----	-----

3 Expenditure - Operation of the charity	31 March 2022	31 March 2021
Rent (370 each month x 9)	3,330	0.00
Insurance	180	110
Website subscription and support	320	250
Kahoot subscription	73	73
Electronic posters	160	160
Management/sundries	200	60
Zoom subscription	173	120

Project Sanguine & Arnold Clark

Hall Rentage	200	---
Project supervisor (Project Sanguine)	1,920	---
Microsoft office and Anti-virus	179	---
Refreshment and other cost	430	---
Transportation	600	---
Printer	120	---
Social media promo	120	80
Promotional video	120	120
Youth Gift vouchers	450	240

-----	-----
8,945	1,213
-----	-----

4 Fixed assets	31 March 2022	31 March 2021
Tangible assets		
PA Systems	400	0.00
Computer	650	0.00

-----	-----
1,150	0.00
-----	-----

5 Cash at bank and in hand	31 March 2022	31 March 2021
Bank	7,746	0.00
Cash	200	0.00
	-----	-----
	7,946	0.00
	-----	-----

6 Income funds

	31 March 2021	Incoming resources	Outgoing resources	31 March 2022
Restricted funds				
National Lottery Grant	0	10,000	3,489	
Arnold Clark Community Grant	0	1,000	650	6,861
	-----	-----	-----	-----
		11, 000	4,139	6,861
Unrestricted funds				
General fund	0	15,150	7,168	7,982
	-----	-----	-----	-----
	0.00	26,150	11,307	14,843
	-----	-----	-----	-----

During the year, there was a specific appeal for funds toward specific needs. It was classed as restricted and spent as intended.

Operating licence commitments

Yearly licence	Office Building
	4,400

	4,400

Accounts

Manchester Youth Empowerment Club

Registered Charity Number 1187098

Statement of Account

12 Months Ending 31 March 2021

Income and Expenditure Account

Manchester Youth Empowerment Club's statement

As a charity that aims to create a safe place and quality sustainable environment for the network of youths, promote social cohesion and provide educational support, building the confidence, character, and life skills of young people challenging them to be the best they can be. Our plan is to do this through collaborative planning, partnership working and provision of training, seminars/Forum, and various workshops physically. This has been a difficult year for us all due to the Coronavirus and the lockdown. However, we are able to work online during this period.

At the end of the period we are able to conduct monthly seminars/Forum, and workshops online.

The account statement is prepared in accordance -

25. Accounting Records, Accounts, Annual Reports and Returns, Register Maintenance

(1) The Charity Trustees must comply with the requirements of the Charities Act 2011 regarding the keeping of accounting records, to the preparation and scrutiny of statements of account, and to the preparation of annual reports and returns. The statements of account, reports and returns must be sent to the Charity Commission, regardless of the income of the CIO, within 10 months of the financial year-end.

Executive Board & Trustees

Members currently serving are:-

Olatunji Emmanuel Durowoju (Chair)

Adewale Solomon Odegbesan (Chair/Accountant)

Omotolani Hilary Akinnuga (Trustee)

Elizabeth Modupe Durowoju (Secretary)

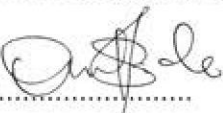
Income	2020/2021	Expenditure	2020/2021
£	£	£	£
None		Website subscriptions and support	250.00
		Insurance	110.00
		Kahoot subscription	73.00
		Zoom subscription	119.90
		Youth Gift vouchers	240.00
		Online monthly programs x8	
		Electronic poster	160.00
		Social media promo	80.00
		Promotional video	120.00
		Management/sundries	60.00
			1,212.90
	£0		
			<u><u>-£1,212.90</u></u>

Financial Position

Our financial statement shows an overall deficit of £1,212.90.

I confirm that I have reviewed the associated documentations of the above organisation and the financial statements for the 12 months ending 31st March 2021 reflect the records examined and the information received.

Signature of reviewer 

Trustee 

Date 12/09/2021