

JAMAL EDWARDS DELVE

England & Wales · Charity number 1188814

Details

Other names JE DELVE, JED

Status Registered

Legal form CIO

Registered 2020-03-31

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

Contact

Address Bollo Brook Youth Centre
2 Strafford Road
London
W3 8YD

Phone 07845202167

Email info@jedelve.com

Website www.jedelve.com

Activities

Objects: THE OBJECTS OF THE CIO, BEING UNDERTAKEN IN THE CITY OF LONDON AND SURROUNDING AREAS FOR THE PUBLIC BENEFIT, ARE AS FOLLOWS:1. TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE THROUGH:- THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;- PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: To support young people aged 10 - 25 in London through open-access youth work.To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£236,834	£181,974	-	-
2024-03-31	£160,692	£151,710	-	-
2023-03-31	£143,451	£119,004	-	-
2022-03-31	£82,159	£133,906	-	-
2021-03-31	£158,880	£63,658	-	-

Trustees

Name	Role	Appointed
Cameron Jamal Alexander	Chair	2019-12-03
Abbas Ali Kazmi		2026-03-18
Angela Jandu		2021-09-21
Saffron Burley		2023-01-31
Sophie Charman-Blower		2021-08-31
Suneet Mehta		2023-09-20

JAMAL EDWARDS DELVE

England & Wales - Charity number 1188814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month 03	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name Jamal Edwards Delve

Other names charity is known by JE Delve

Registered charity number (if any) 1188814

Charity's principal address

Bollo Brook Youth Centre	
2 Trafford Road	
Postcode	W3 8YD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cameron Jamal Alexander	Chair	Whole Year	
2	Saffron Burley		Whole Year	
3	Angela Jandu		Whole Year	
4	Sophie Charman Blower	Secretary	Whole Year	
5	Suneet Mehta		Whole Year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Yara Mirdad

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Board of trustees and CEO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and relieve the needs of children and young people through:

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To support young people aged 10 - 25 in London through open-access youth work. To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has engaged around 432 young people ages 8 – 25 over more than 3,500 attendances through our open-access youth centres, projects, outreach and partnership work in 2024-25.

Our provision has expanded to Southall and through our partnership projects to Northolt & Greenford as well. Our tailored support has grown significantly in the last few years in response to young people’s needs, and the widening systemic challenges they face. We were able to support 65 young people with mental health crises, emergency housing, family breakdowns, navigating the criminal justice system, advocating for young people on the brink of school exclusion & employment.

Throughout the year, young people engaged in projects focused on employability, music, film, heritage and mental health. We ran multiple workshops for young people these included: Sexual Health Education, Financial education (budgeting, understanding rent, managing bank accounts, how to be financially savvy), event management (understanding event planning and budgeting in the lead up to organising local music events) and behaviour management workshops (tackling conflict, working with others and managing difficult emotions).

Young people received more than 1,600 hours of open-access youth work sessions, one-to-one support, and project work.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the Charity's policy to build to a point where there are three months running costs in a separate reserves account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)


Cameron Alexander (Jan 28, 2026 19:10:23 GMT)

Full name(s)

Cameron Alexander

Position (eg Secretary, Chair, etc)

Chair

Date

01/28/26



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamal Edwards Delve

No (if any)
1188814

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Income	75,000	157,939	-	232,939	148,558
Other Income	500	2,100	-	2,600	999
Donations	1,042	-	-	1,042	10,969
Bank Interest	254	-	-	254	166
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,796	160,039	-	236,834	160,692
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,796	160,039	-	236,834	160,692
A3 Payments					
Direct Project Costs	220	38,379	-	38,599	36,348
Payroll Expenditure	67,190	67,416	-	134,606	110,396
IT/Telephone	2,298	-	-	2,298	1,098
Marketing	470	-	-	470	289
Office Costs	269	-	-	269	199
Dues and Subscriptions	1,102	-	-	1,102	1,062
Insurance	769	-	-	769	588
Bank Charges	60	-	-	60	60
Other Professional Fees	3,800	-	-	3,800	1,320
Expensed Equipment	-	-	-	-	348
Sub total	76,179	105,795	-	181,974	151,710
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	76,179	105,795	-	181,974	151,710
Net of receipts/(payments)	617	54,243	-	54,860	8,982
A5 Transfers between funds	5,012	- 5,012	-	-	-
A6 Cash funds last year end	54,324	22,579	-	76,903	67,921
Cash funds this year end	59,953	71,810	-	131,763	76,903

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	90,647	71,810	-
	Liabilities	-	-	-
			-	-
	Total cash funds	59,953	71,810	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll Liabilities	Unrestricted	106	
	Accruals	Unrestricted	800	
	Deferred Income		30,000	
			-	
			-	

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

Signature	Print Name	Date of approval
 <small>Cameron Alexander (Jan 29, 2026 12:22:09 GMT)</small>	Cameron Alexander	01/29/26

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JAMAL EDWARDS DELVE

On accounts for the year
ended

31 March 2025

Charity no

1188814

Set out on pages

1 to 2

**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 section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention

**Basis of independent
examiner's statement** My examination was carried out in accordance with 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 explanations from the trustees concerning any such 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 material matters have come to my attention which gives me cause to believe that in, any material respect:
the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 27 January 2026

Name: Ily Maisanda

Relevant Professional : ACMA, CGMA (CIMA)
Qualifications or body

Address: Sobus Hub, 196 Freston Road, Kensington W10 6TT

JAMAL EDWARDS DELVE

England & Wales - Charity number 1188814

Accounts



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day 31	Month 03	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Bollo Brook Youth Centre
2 Strafford Road
Postcode W3 8YD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cameron Jamal Alexander	Chair	Whole Year	
2	Saffron Burley		Whole Year	
3	Angela Jandu		Whole Year	
4	Sophie Charman Blower	Secretary	Whole Year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Board of trustees and CEO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and relieve the needs of children and young people through:

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- providing support and activities which develop their skills,

capacities and capabilities to enable them to participate in society as mature and responsible individuals

To support young people aged 10 - 25 in London through open-access youth work. To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has engaged around 344 young people through open-access youth centres in 2023-24. We opened a new youth centre in Southall engaging young people through open-access and in-school provision. Throughout the year, young people engaged in projects focused on employability, music, film, heritage and mental health. Young people received more than 1,300 hours of open-access youth work sessions, one-to-one support, and project work.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the Charity's policy to build to a point where there are three months running costs in a separate reserves account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)		
--------------	--	--

Position (eg Secretary, Chair, etc)		
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Date	
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamal Edwards Delva

No (if any)
1189314

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Income	59,000	89,558	-	148,558	129,910
Other Income	-	999	-	999	1,121
Donations	2,316	8,653	-	10,969	12,274
Bank Interest	166	-	-	166	146
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,482	99,210	-	160,692	143,451
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,482	99,210	-	160,692	143,451
A3 Payments					
Direct Project Costs	-	36,348	-	36,348	20,556
Payroll Expenditure	62,934	47,463	-	110,396	90,725
IT/Telephone	1,098	-	-	1,098	1,111
Marketing	289	-	-	289	100
Office Costs	199	-	-	199	1,640
Dues and Subscriptions	1,062	-	-	1,062	495
Insurance	588	-	-	588	550
Bank Charges	60	-	-	60	72
Other Professional Fees	1,320	-	-	1,320	2,140
Expensed Equipment	95	253	-	348	1,615
Sub total	67,646	84,064	-	151,710	119,004
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,646	84,064	-	151,710	119,004
Net of receipts/(payments)	- 6,164	15,146	-	8,982	24,447
A5 Transfers between funds					
A6 Cash funds last year end	60,489	7,433	-	67,922	43,475
Cash funds this year end	54,325	22,579	-	76,904	67,922

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	58,891	22,579	-
	Liabilities	- 4,566	-	-
			-	-
	Total cash funds	54,325	22,579	-

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

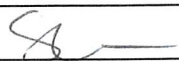
Categories	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll Liabilities	Unrestricted	- 4,066	
	Accruals	Unrestricted	- 500	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	S CHARMAN - BLOWER	30/1/2025
2		30/01/2025

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JAMAL EDWARDS DELVE

On accounts for the year
ended

31 March 2024

Charity no

1188814

Set out on pages

1 to 2

**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 section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the
Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention

**Basis of independent
examiner's statement** My examination was carried out in accordance with 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 explanations from the trustees concerning any such 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 material matters have come to my attention which gives me cause to believe that in, any material respect:
the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 30 January 2025

Name: Ily Maisanda

Relevant Professional : ACMA, CGMA (CIMA)
Qualifications or body

Address: Sobus Hub, 196 Freston Road, Kensington W10 6TT

JAMAL EDWARDS DELVE

England & Wales - Charity number 1188814

Accounts



Trustees' Annual Report for the period						
	Period start date			Period end date		
	Day	Month	Year	Day	Month	Year
From	31	03	2022	To	31	03 2023



Charity name

Other names charity is known by



Registered charity number (if any)

Charity's principal address

Bollo Brook Youth Centre	
2 Trafford Road	
Postcode	W3 8YD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eleanor Heaton	Chair	Whole Year	
2	Saffron Burley		31 January 2023	
3	Cameron Jamal Alexander		Whole Year	
4	Angela Jandu		Whole Year	
5	Sophie Charman Blower		Whole Year	
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Names of the trustees for the charity, if any, (for example, any custodian trustees)			
	Name	Dates acted if not for whole year	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Board of trustees and CEO

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

To advance in life and relieve the needs of children and young people through:

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

To support young people aged 10 - 25 in London through open-access youth work. To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

The Charity has engaged around 326 young people through open-access youth centres in 2022-23. Throughout the year, young people engaged in projects focused on employability, music, film, financial education and mental health. Young people received more than 1,000 hours of open-access youth work sessions, one-to-one support, and project work.

Brief statement of the charity's policy on reserves

It is the Charity's policy to build to a point where there are three months running costs in a separate reserves account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

[Empty box for optional information]

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Cameron Jamal Alexander

Position (eg Secretary, Chair, etc)

Chair

Date

17.11.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamal Edwards Deive

No (if any)
1188814

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Income	55,000	74,910	-	129,910	63,040
Other Income	1,121	-	-	1,121	-
Donations	7,269	5,005	-	12,274	19,119
Bank Interest	146	-	-	146	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,536	79,915	-	143,451	82,159
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,536	79,915	-	143,451	82,159
A3 Payments					
Direct Project Costs	240	20,316	-	20,556	22,420
Payroll Expenditure	32,422	58,303	-	90,725	73,426
IT/Telephone	1,111	-	-	1,111	1,547
Marketing	100	-	-	100	-
Office Costs	1,640	-	-	1,640	145
Dues and Subscriptions	495	-	-	495	1,034
Insurance	550	-	-	550	674
Bank Charges	72	-	-	72	96
Other Professional Fees	2,140	-	-	2,140	31,980
Expensed Equipment	24	1,592	-	1,615	2,583
Sub total	38,793	80,211	-	119,004	133,906
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	38,793	80,211	-	119,004	133,906
Net of receipts/(payments)	24,743	- 296	-	24,447	- 51,747
A5 Transfers between funds	- 1,788	1,788	-	-	-
A6 Cash funds last year end	37,534	5,941	-	43,475	95,223
Cash funds this year end	60,489	7,433	-	67,922	43,476

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	68,277	7,433	-
	Liabilities	-	-	-
	Debtors	5,000	-	-
	Total cash funds	60,489	7,433	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Payroll Liabilities	Unrestricted	2,650	
	Creditors	Unrestricted	1,138	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Sophie Charman-Blower	17/11/2023	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JAMAL EDWARDS DELVE

On accounts for the year
ended

31 March 2023

Charity no

1188814

Set out on pages

1 to 2

**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 section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention

**Basis of independent
examiner's statement** My examination was carried out in accordance with 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 explanations from the trustees concerning any such 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 material matters have come to my attention which gives me cause to believe that in, any material respect:
the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 28 December 2023

Name: Ily Maisanda

Relevant Professional : ACMA, CGMA (CIMA)
Qualifications or body

Address: Sobus Hub, 196 Freston Road, Kensington W10 6TT

JAMAL EDWARDS DELVE

England & Wales - Charity number 1188814

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 31	Month 03	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eleanor Heaton-Virgo	Chair	Whole Year	
2	Matija Ilic		Whole Year	
3	Cameron Jamal Alexander		Whole Year	
4	Angela Jandu		21 September 2021	
5	Sophie Charman Blower		31 August 2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by founder and CEO (First charity trustees)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and relieve the needs of children and young people through:

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

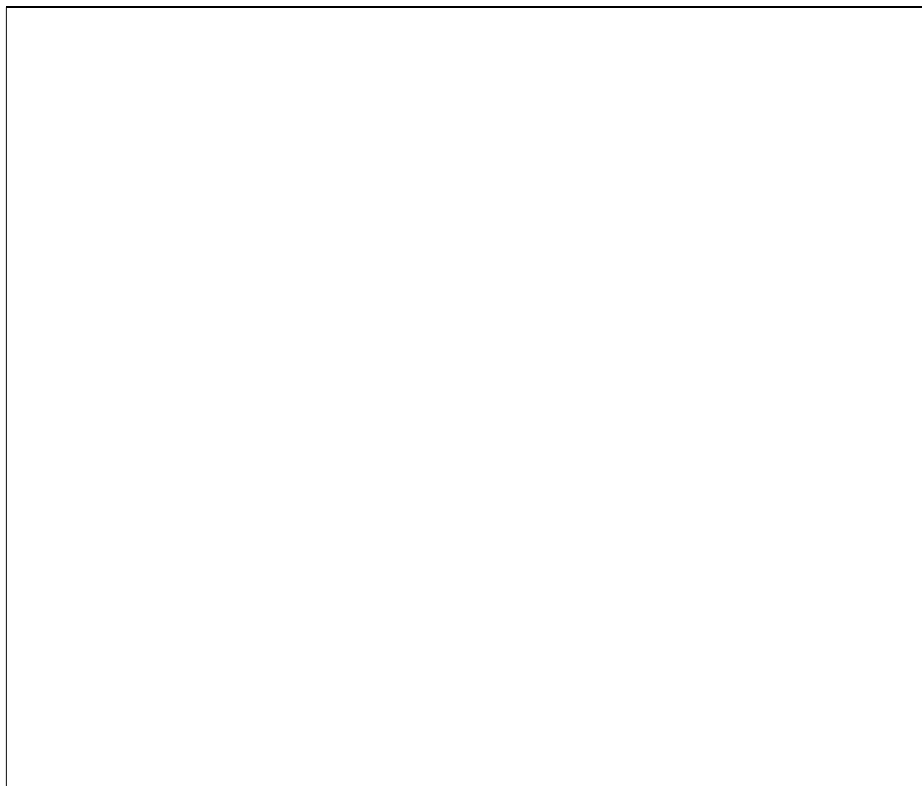
To support young people aged 10 - 25 in London through open-access youth work. To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity has engaged around 190 young people through open-access youth centres in 2021-22. Throughout the year, young people engaged in creative projects focused on employability, music, film and mental health.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the Charity's policy to build to a point where there are three months running costs in a separate reserves account. It is expected that it will take three years to achieve this.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Eleanor Heaton

Full name(s)

Eleanor Heaton

Position (eg Secretary, Chair, etc)

Chair

Date

30/08/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamal Edwards Deive

No (if any)
1188814

CC16a

Receipts and payments accounts

For the period from	Period start date 31/03/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Income	7,250	55,790	-	63,040	157,870
Other Income	-	-	-	-	1,010
Donations	17,869	1,250	-	19,119	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,119	57,040	-	82,159	158,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,119	57,040	-	82,159	158,880
A3 Payments					
Direct Project Costs	-	22,420	-	22,420	6,697
Payroll Expenditure	-	73,426	-	73,426	53,511
IT/Telephone	1,547	-	-	1,547	201
Marketing	-	-	-	-	175
Office Costs	145	-	-	145	204
Dues and Subscriptions	1,034	-	-	1,034	813
Insurance	674	-	-	674	656
Bank Charges	96	-	-	96	60
Other Professional Fees	31,980	-	-	31,980	-
Expensed Equipment	-	2,583	-	2,583	1,341
Sub total	35,476	98,430	-	133,906	63,658
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,476	98,430	-	133,906	63,658
Net of receipts/(payments)	- 10,358	- 41,390	-	- 51,747	95,222
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,892	47,331	-	95,223	-
Cash funds this year end	37,534	5,941	-	43,476	95,222

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	23,870	5,941	-
	Liabilities	-	1,244	-
	Debtors	14,908	-	-
	Total cash funds	37,534	5,941	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

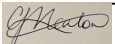
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll Liabilities	Unrestricted	1,196	
	Creditors	Unrestricted	48	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Eleanor Heaton	30/08/2022

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JAMAL EDWARDS DELVE

On accounts for the year
ended

31 March 2022

Charity no

1188814

Set out on pages

1 to 2

**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 section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention

**Basis of independent
examiner's statement** My examination was carried out in accordance with 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 explanations from the trustees concerning any such 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 material matters have come to my attention which gives me cause to believe that in, any material respect:
the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 19 July 2022

Name: Ily Maisanda

Relevant Professional : ACMA, CGMA (CIMA)
Qualifications or body

Address: Sobus Hub, 196 Freston Road, Kensington W10 6TT

JAMAL EDWARDS DELVE

England & Wales - Charity number 1188814

Accounts

Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 31	Month 03	Year 2020	To	Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name	Jamal Edwards Delve	
Other names charity is known by	JE Delve	
Registered charity number (if any)	1188814	
Charity's principal address	Bollo Brook Youth Centre	
	2 Trafford Road	
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">W3 8YD</td> </tr> </table>	Postcode
Postcode	W3 8YD	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Eleanor Heaton-Virgo	Chair	Whole Year	
2	Matija Ilic		Whole Year	
3	Cameron Jamal Alexander		Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by founder and CEO (First charity trustees)

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance in life and relieve the needs of children and young people through:

- the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals

To support young people aged 10 - 25 in London through open-access youth work. To provide young people with opportunities to develop their skills, capabilities and support their personal & social development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Charity has engaged more than 85 young people through open-access youth centres in 2020-21 and provided more than 250 hours of virtual support during the pandemic. Young people have continued to engage with us on creative projects (music, film and mental health research projects).

Section E Financial review

Brief statement of the charity's policy on reserves

It is the Charity's policy to build to a point where there are three months running costs in a separate reserves account. It is expected that it will take three years to achieve this.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

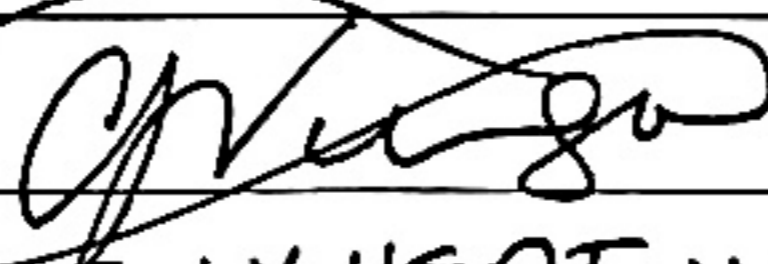
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date


ELLY HEATON-VIRGO

CHAIR

30/06/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jamal Edwards Dolve

No (if any)
1188814

Receipts and payments accounts

CC16a

For the period from	Period start date 31/03/2020	To	Period end date 31/03/2021
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant Income	75,171	82,699	-	157,870	-
Other Income	1,010	-	-	1,010	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	76,181	82,699	-	158,880	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	76,181	82,699	-	158,880	-
A3 Payments					
Direct Project Costs	4,904	1,793	-	6,697	-
Payroll Expenditure	21,276	32,234	-	53,511	-
IT/Telephone	201	-	-	201	-
Marketing	175	-	-	175	-
Office Costs	204	-	-	204	-
Dues and Subscriptions	813	-	-	813	-
Insurance	656	-	-	656	-
Bank Charges	60	-	-	60	-
Expensed Equipment	-	1,341	-	1,341	-
Sub total	28,290	35,368	-	63,658	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,290	35,368	-	63,658	-
Net of receipts/(payments)	47,892	47,331	-	95,222	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	47,892	47,331	-	95,222	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	52,822	47,331	-
	Liabilities	- 4,930	-	-
		-	-	-
	Total cash funds	47,892	47,331	-

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

OK	OR	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

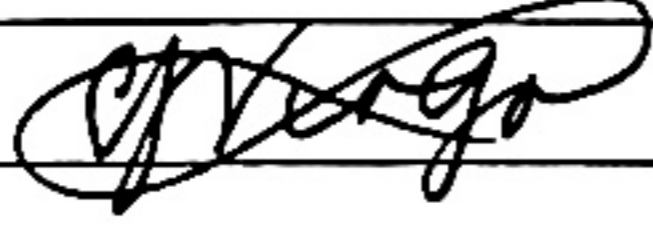
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Payroll Liabilities	Unrestricted	1,956	
	Deferred Income	Unrestricted	2,975	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	E HEATON-VIRGO	30/06/2021

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

JAMAL EDWARDS DELVE

On accounts for the year
ended

31 March 2021

Charity no

1188814

Set out on pages

1 to 2

**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 section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:
examine the accounts under section 145 of the Charities Act,
to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
to state whether particular matters have come to my attention

**Basis of independent
examiner's statement** My examination was carried out in accordance with 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 explanations from the trustees concerning any such 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 material matters have come to my attention which gives me cause to believe that in, any material respect:
the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did 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 come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Date: 23 July 2021

Name: Ily Maisanda

Relevant Professional : ACMA, CGMA (CIMA)
Qualifications or body

Address: Sobus Hub, 196 Freston Road, Kensington W10 6TT