



2024-2025



Annual Report

For the year ended 6 April 2025

Report of the trustees for the year ended 6 April 2025

Charity No: 1189831

The trustees of At The Heart present their annual report and audited accounts for the year ended 6 April 2025 and confirm they comply with the requirements of the Charities Act 2011, the charity constitution and the Charities SORP (FRS 102).



Together we are all making a difference

Despite a year marked by many difficult changes, At the Heart has stayed dedicated to offering resources and connecting with young adults in our communities.

Blessing Bakare

CHAIR - BOARD OF TRUSTEES

At The Heart



"I really learnt a lot a lot about what I was doing wrong and how I could change my approach to job hunting. It was a really helpful workshop."

- Beneficiary Feedback



Young adults involved in our Tech Mentorship Scheme

1080

Our reach on Instagram was up by 108.1% this year

34

Workshop Attendees

Projects

Details

Outcome

Tech Mentorship Scheme

Mentorship Scheme for those early in their tech career journey

- Scheme launched, applications reviewed and accepted.
- Induction and training.
- Mentors and mentees matched.

Adulting Skills & Resource Hub

Providing free life skill resources and signposting

- New resource hub developed and expanded.
- New resources developed and added to website.

Workshops

Two practical hands-on workshops developed and delivered

- Collaboration with field professionals to develop and deliver workshops.
- Mentoring Welcome Workshop
- Job Application Lifecycle Workshop

Finances

FUNDING

Donations
& Gift Aid

£58

ASSETS & INVESTMENT SALES

-

£0

EXPENSES & DEDUCTIONS

Total Spent

£318



Available funds (to the nearest £)

£682

Approximately £624 of our available funds came from our reserves from the previous year

We'd like to thank all our stakeholders for their ongoing support



Acknowledgements

Professional Advisers

Bankers: Metro Bank Plc
1 Southampton Row,
Holborn,
London
WC1B 5HA



Declarations

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

Signed on behalf of the charity's trustees:

Signature

Full name Blessing Bakare

Position Chair

Date 19 August 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

At The Heart	1189831
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Receipts and payments accounts

CC16a

For the period from	4/7/2024	To	4/6/2025
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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					
Donations & Gift Aid	58	-	-	58	106
		-	-	-	
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58	-	-	58	106
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58	-	-	58	106
A3 Payments					
Workshops		-	-	-	18
Zoom	156	-	-	156	144
Website Wix hosting		-	-	-	305

Branded items for gifting		-	-	-	773
Gift vouchers		-	-	-	206
Meetings		-	-	-	67
Black Tech Day Event	150	-	-	150	-
Website Wix domain	12	-	-	12	-
	-	-	-	-	-
Sub total	318	-	-	318	1,513

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	318	-	-	318	1,513
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Net of receipts/(payments)	- 261	-	-	- 261	- 1,407
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	682	-	-	682	-
Cash funds this year end	421	-	-	421	- 1,407

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	421	-	-

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

OK

**Unrestricted
funds**

to nearest £

OK

**Restricted
funds**

to nearest £

OK

**Endowment
funds**

to nearest £

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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
BLESSING BAKARE	Blessing Bakare	19.08.2025
DEBORAH BAKARE	Deborah Bakare	19.08.2025