

PLATFORM7TEEN

England & Wales - Charity number 1190079

Details

Status Registered

Legal form CIO

Registered 2020-06-24

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

Contact

Address 39 The Parade
Epsom
KT18 5DU

Phone 01372725004

Email susanna@platform7teen.co.uk

Website www.platform7teen.co.uk

Activities

Objects: TO ADVANCE IN LIFE OF YOUNG PEOPLE THROUGH:A)PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. B)PROVIDING EDUCATIONAL WORKSHOPSC) PROVIDING WORKSHOPS TO POSITIVELY INFLUENCE SELF-AWARENESS AND BETTER EMPLOYMENT OPPORTUNITIES

Activities: Charity Vision - Unlocking the ambition and potential of young people, enabling them to reach their future aspirations. Charity Mission -Equipping young people with the tools and confidence to develop their personal, social and employability skills, through the delivery of high-energy experiential coaching.

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£27,660	£27,213	-	-
2024-06-23	£18,686	£12,733	-	-
2023-06-23	£8,348	£4,932	-	-
2022-06-23	£1,100	£2,798	-	-
2021-06-23	£2,950	£1,342	-	-

Trustees

Name	Role	Appointed
Mark Hutton	Chair	2020-06-24
Fiona Simpson		2020-06-24
Idoia D'Cruze		2021-10-12
Julia Williams		2021-10-12
Louis Footner		2020-06-24
Mia Le Stavri		2024-12-11

PLATFORM7TEEN

England & Wales - Charity number 1190079

Accounts

PLATFORM7TEEN

CHARITY NO: 1190079

ACCOUNTS

30 JUNE

PLATFORM7TEEN

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

FORMATION OF THE CHARITY

Platform7Teen was registered as a Charity by the Charity Commission on 23 June 2020

OBJECTS OF THE CHARITY

Unlocking the ambition and potential of young people, enabling them to reach their future aspirations. Charity Mission -Equipping young people with the tools and confidence to develop their personal, social and employability skills, through the delivery of high-energy experiential coaching .

BOARD OF TRUSTEES

Chair: Mark Hutton

Board Members

Julia Williams

Idoia D’Cruze

Fiona Simpson

Louise Footner

Catherine Chambers

Mia Le Stavri

TRUSTEE REPORT

This year was the first year that Platform7teen delivered workshops outside of schools. Two successful workshops through the NCS. Sadly due to a change of government this worthy initiative for late teens was closed and nothing has been announced in its place.

However the charity has gone from strength to strength with 21 schools receiving workshops and 2800 students received communications skills training this academic year 2024-2025, this was increased to 33 schools and over 4000 pupils.

FINANCIAL STATEMENTS

The Charity’s accounting statement for the year to 30th June 2025

PLATFORM7TEEN

STATEMENT OF FINANCIAL ACTIVITIES AS AT 30 JUNE 2025

	Fund	Total this year	Total last year
	£	£	£
INCOMING RESOURCES			
From Voluntary Sources	16,325	16,325	12701
From Charitable Activity	<u>11,335</u>	<u>11,335</u>	<u>5985</u>
Total Incoming Resources	27,660	27,660	18686
EXPENDITURE			
Charitable Activity			
Workshop Leaders	21,773	21,773	11,175
Other Expenditure			
Administration	2475	2475	
Admin Fees, stationery, post and Xero	436	436	293
Fundraising Expenses	1150	1150	1170
Advertising & Website	669	669	
Travel	710	710	95
IT			
Total Expenditure	27,213	27,213	12,733
Net Incoming/Outgoing resources	447	447	5953
Fund Balances brought forward	9978	9978	4025
Fund Balances carried forward	10,425	10,425	9978

PLATFORM7TEEN

BALANCE SHEET AS AT 30 JUNE 2025

	2025	2024
	£	£
Current Assets		
Cash at Bank and in hand	9891	7793
Debtors	<u>2685</u>	<u>3035</u>
	12576	10828
<u>Short term creditors</u>		
General Creditors	<u>2150</u>	<u>850</u>
Net Current Assets	10,426	9978

Signed on behalf of the Board

Mark Hutton

Mark Hutton

Chair

Date 29/08/2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

BASIS OF ACCOUNTING

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and in accordance with the Charities Act 2011.

No changes have been made to accounts for previous years.

TRUSTEES

No payments have been made to the charity's trustees, or people connected with them, from the charity during the year to 30 JUNE 2025.

ENDOWMENT AND RESTRICTED FUNDS

The charity has no endowment or restricted funds

EMPLOYEES

The charity has no employees.

OTHER DISCLOSURE ISSUES

The charity does not have any commitments not provided for in the accounts.

The charity has given no guarantees.

The charity has not received a loan secured on any of its assets.

At 31 August 2025 the charity did not have any contingent liabilities.

The charity did not receive grants as a material part of its income.

PLATFORM7TEEN

CHARITY NO: 1190079

ACCOUNTS

30 JUNE

PLATFORM7TEEN

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

FORMATION OF THE CHARITY

Platform7Teen was registered as a Charity by the Charity Commission on 23 June 2020

OBJECTS OF THE CHARITY

Unlocking the ambition and potential of young people, enabling them to reach their future aspirations. Charity Mission -Equipping young people with the tools and confidence to develop their personal, social and employability skills, through the delivery of high-energy experiential coaching .

BOARD OF TRUSTEES

Chair: Mark Hutton

Board Members

Julia Williams

Idoia D’Cruze

Fiona Simpson

Louise Footner

Catherine Chambers

Mia Le Stavri

TRUSTEE REPORT

This year was the first year that Platform7teen delivered workshops outside of schools. Two successful workshops through the NCS. Sadly due to a change of government this worthy initiative for late teens was closed and nothing has been announced in its place.

However the charity has gone from strength to strength with 21 schools receiving workshops and 2800 students received communications skills training this academic year 2024-2025, this was increased to 33 schools and over 4000 pupils.

FINANCIAL STATEMENTS

The Charity’s accounting statement for the year to 30th June 2025

PLATFORM7TEEN

STATEMENT OF FINANCIAL ACTIVITIES AS AT 30 JUNE 2025

	Fund	Total this year	Total last year
	£	£	£
INCOMING RESOURCES			
From Voluntary Sources	16,325	16,325	12701
From Charitable Activity	<u>11,335</u>	<u>11,335</u>	<u>5985</u>
Total Incoming Resources	27,660	27,660	18686
EXPENDITURE			
Charitable Activity			
Workshop Leaders	21,773	21,773	11,175
Other Expenditure			
Administration	2475	2475	
Admin Fees, stationery, post and Xero	436	436	293
Fundraising Expenses	1150	1150	1170
Advertising & Website	669	669	
Travel	710	710	95
IT			
Total Expenditure	27,213	27,213	12,733
Net Incoming/Outgoing resources	447	447	5953
Fund Balances brought forward	9978	9978	4025
Fund Balances carried forward	10,425	10,425	9978

PLATFORM7TEEN

BALANCE SHEET AS AT 30 JUNE 2025

	2025	2024
	£	£
Current Assets		
Cash at Bank and in hand	9891	7793
Debtors	<u>2685</u>	<u>3035</u>
	12576	10828
<u>Short term creditors</u>		
General Creditors	<u>2150</u>	<u>850</u>
Net Current Assets	10,426	9978

Signed on behalf of the Board

Mark Hutton

Mark Hutton

Chair

Date 29/08/2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

BASIS OF ACCOUNTING

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and in accordance with the Charities Act 2011.

No changes have been made to accounts for previous years.

TRUSTEES

No payments have been made to the charity's trustees, or people connected with them, from the charity during the year to 30 JUNE 2025.

ENDOWMENT AND RESTRICTED FUNDS

The charity has no endowment or restricted funds

EMPLOYEES

The charity has no employees.

OTHER DISCLOSURE ISSUES

The charity does not have any commitments not provided for in the accounts.

The charity has given no guarantees.

The charity has not received a loan secured on any of its assets.

At 31 August 2025 the charity did not have any contingent liabilities.

The charity did not receive grants as a material part of its income.



Independent examiner's report to the trustees of PLATFORM7TEEN

I report to the trustees on my examination of the accounts of the Platform7teen (the Charity) for the period 24 June 2024 to 23 June 2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Juliette Rivett, West Surrey Accountants Ltd

Relevant professional qualification or body: ACCA 0638794

Address: 6 Treadwell Road, Epsom
Surrey
KT18 5JW

Date: 14th April 2026

PLATFORM7TEEN

England & Wales - Charity number 1190079

Accounts

PLATFORM7TEEN

CHARITY NO: 1190079

ACCOUNTS

30 JUNE 2024

PLATFORM7TEEN

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

FORMATION OF THE CHARITY

Platform7Teen was registered as a Charity by the Charity Commission on 23 June 2020

OBJECTS OF THE CHARITY

Unlocking the ambition and potential of young people, enabling them to reach their future aspirations. Charity Mission -Equipping young people with the tools and confidence to develop their personal, social and employability skills, through the delivery of high-energy experiential coaching.

BOARD OF TRUSTEES

Chair: Mark Hutton

Board Members

Julia Williams

Idoia D'Cruze

Fiona Simpson

Louise Footner

Catherine Chambers

Mia Le Stavri

TRUSTEES REPORT

The charity delivered 26 workshops through secondary education establishments in the Surrey, Hampshire and Sussex region. The charity also workshops to over 1000 attendees of NCS summer camps in Kent. However with the labour government cutting this initiative this work by the charity will not be carried out in 2025. A second major donor came onboard during 2024, however due to another cut by the labour government the other major donor has had to withdraw their support for 2025. Reserves remain solid and with continued fundraising it is anticipated that there will be a 20% increase in the number of workshops delivered.

A young person Mia le Stari was welcomed onto the board of trustees to support the charities social media initiatives and to be an "advocate" of young adults who receive and benefit from the services delivered by Platform7teen.

FINANCIAL STATEMENTS

The Charity's accounting statement for the year to 30th June 2024

PLATFORM7TEEN

STATEMENT OF FINANCIAL ACTIVITIES AS AT 30 JUNE 2024

year	Fund	Total this year	Total last
	£	£	£
INCOMING RESOURCES			
From Voluntary Sources 5423		12,701	12701
From Charitable Activity <u>2925</u>		<u>5985</u>	-
Total Incoming Resources	18686	18686	8348
EXPENDITURE			
Charitable Activity			
Workshop Leaders 4200	11,175	11,175	
Other Expenditure			
Admin Fees, stationery, post and sec 394	292		292
Fundraising Expenses	1170		1175
Advertising & Website 20			
Travel	95		95
IT			<u>318</u>
Total Expenditure 4932	12,733	12,733	

Net Incoming/Outgoing resources 3415	5953	5953
Fund Balances brought forward 610	4025	4025
Fund Balances carried forward 4025	9978	9978

PLATFORM7TEEN

BALANCE SHEET AS AT 30 JUNE 2024

	2024	2023
	£	£
Current Assets		
Cash at Bank and in hand 4675	7793	
Debtors <u>0</u>		<u>3035</u>
4675	10,828	
<u>Short term creditors</u>		
General Creditors <u>650</u>	<u>850</u>	
Net Current Assets	9978	4025

Signed on behalf of the Board

Mark Hutton

Chair

31/03/2025

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024

BASIS OF ACCOUNTING

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and in accordance with the Charities Act 2011.

No changes have been made to accounts for previous years.

TRUSTEES

No payments have been made to the charity's trustees, or people connected with them, from the charity during the year to 30 JUNE 2024.

ENDOWMENT AND RESTRICTED FUNDS

The charity has no endowment or restricted funds

EMPLOYEES

The charity has no employees.

OTHER DISCLOSURE ISSUES

The charity does not have any commitments not provided for in the accounts.

The charity has given no guarantees.

The charity has not received a loan secured on any of its assets.

At 31 August 2024 the charity did not have any contingent liabilities.

The charity did not receive grants as a material part of its income.

PLATFORM7TEEN

England & Wales - Charity number 1190079

Accounts

PLATFORM7TEEN

CHARITY NO: 1190079

ANNUAL REPORT AND ACCOUNTS 2022/2023

PLATFORM7TEEN

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

FORMATION OF THE CHARITY

Platform7Teen was registered as a Charity by the Charity Commission on 23 June 2020

OBJECTS OF THE CHARITY

Unlocking the ambition and potential of young people, enabling them to reach their future aspirations. Charity Mission -Equipping young people with the tools and confidence to develop their personal, social and employability skills, through the delivery of high-energy experiential coaching.

BOARD OF TRUSTEES

Chair: Mark Hutton

Board Members

Julia Williams

Idoia D’Cruze

Fiona Simpson

Louise Footner

Catherine Chambers

FINANCIAL STATEMENTS

The Charity’s accounting statement for the year to 30th June 2023

TRUSTEES REPORT

A successful fund raising event in February 2023, raised valuable funds that allowed the Charity to fully subsidise, or part subsidise workshops within schools or colleges in 2023/2024. The plan is to carry out at least one fundraising initiative every year. The aim of the charity in the next financial year is to deliver 20 workshops. The charity also has an ongoing training programme and aims to recruit younger workshop facilitators and where possible recruit from ethnic minorities.

PLATFORM7TEEN

STATEMENT OF FINANCIAL ACTIVITIES AS AT 30 JUNE 2023

	Fund	Total this year	Total last year
	£	£	£
INCOMING RESOURCES			
From Voluntary Sources	5423	5423	0
From Charitable Activity	<u>2925</u>	<u>2925</u>	<u>1300</u>
Total Incoming Resources	8348	8348	1300
EXPENDITURE			
Charitable Activity			
Workshop Leaders	4200	4200	1300
Other Expenditure			
Admin Fees, stationery, post and sec	394	394	120
Printing			
Advertising & Website	20	20	760
IT	<u>318</u>	<u>318</u>	<u>119</u>
Total Expenditure	4932	4932	2299
Net Incoming/Outgoing resources	3415	3415	-999
Fund Balances brought forward	4025	4025	1608
Fund Balances carried forward	4025	4025	609

PLATFORM7TEEN

BALANCE SHEET AS AT 30 JUNE 2023

	2023	2022
	£	£
Current Assets		
Cash at Bank and in hand	610	2308
Debtors	<u>650</u>	<u>450</u>
	1260	2758
<u>Short term creditors</u>		
General Creditors	<u>650</u>	<u>1150</u>
Net Current Assets	610	1608

Signed on behalf of the Board

Mark Hutton

Chair

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

BASIS OF ACCOUNTING

These financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and in accordance with the Charities Act 2011.

No changes have been made to accounts for previous years.

TRUSTEES

No payments have been made to the charity's trustees, or people connected with them, from the charity during the year to 30 JUNE 2023.

ENDOWMENT AND RESTRICTED FUNDS

The charity has no endowment or restricted funds

EMPLOYEES

The charity has no employees.

OTHER DISCLOSURE ISSUES

The charity does not have any commitments not provided for in the accounts.

The charity has given no guarantees.

The charity has not received a loan secured on any of its assets.

At 31 August 2023 the charity did not have any contingent liabilities.

The charity did not receive grants as a material part of its income.

PLATFORM7TEEN

England & Wales - Charity number 1190079

Accounts

Annual Trustees Report 2021/2022

This year saw two completed workshops through two Surrey Schools. Work was carried out to recruit more schools for next year. The spend was on paying facilitators for the two workshops completed. The rest of the spend was on IT. Rebuilding the website to allow it to be easily updateable. Out goings also included a sum for two videos for the new website. Other IT costs included email and domain registration fees.

2021/22	Income	Outgoings	
Balance Brought Forward	2308.12		
Fees	1100		
Facilatator Fees		1300	
Video		500	
Website		700	
Other IT		297.8	
		2797.8	
Income-Outgoings			-1697.8
Opening Balance			2308.12
Closing Balance			610.32

PLATFORM7TEEN

England & Wales - Charity number 1190079

Accounts



Receipts and payments accounts

For the period from	6/24/2020	To	6/23/2021
---------------------	-----------	----	-----------

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 £
A1 Receipts				
Donation (SK)	1,000	-	-	1,000
Donation(DR)	1,000	-	-	1,000
TMCC (Donation)	500	-	-	500
Roseberry school	450	-	-	450
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	2,950	-	-	2,950
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	2,950	-	-	2,950
A3 Payments				
Marketing (ME)	500	-	-	500
IT	192	-	-	192
Fees	650	-	-	650
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,342	-	-	1,342
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,342	-	-	1,342
Net of receipts/(payments)	1,608	-	-	1,608
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,608	-	-	1,608

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	cash Year end	1,608	-
		-	-
		-	-
	Total cash funds	1,608	-
	(agree balances with receipts and payments account(s))	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Website	Cash Fund	700
			-
			-
			-
			-

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

Signature	Print Name
MM Hutton	MM Hutton
L Footner	L Footner

CC16a

Last year

to the nearest £

	-
	-
	-
	-
	-
	-
	-
	-
	-
	-

	-
	-
	-

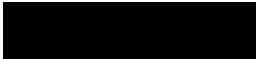
	-
--	---

	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-

	-
	-
	-

	-
--	---

	-
	-
	-
	-



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

When due (optional)

01 December 2021

Date of approval

11/24/2012
11/28/2012