

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.

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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:

A handwritten signature in dark ink, appearing to read 'J Rivett'.

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