CHARITY COMMISSION FOR ENGLAND AND WALES

Learning Foundation Development	1192185

Receipts and payments accounts

CC16a

For the period from	05/11/2020	To	30/11/2021

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					
DONATIONS	5,610	-	-	5,610	-
POST OFFICE	295	-	-	295	-
REFUND	5	-	-	5	-
LONDON FINEST DUSTRIBUTION	-	60	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	5,910	60	-	5,970	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,910	60	-	5,970	-
A3 Payments					
INSURANCE	64	-	-	64	-
TRAVEL	171	43	-	214	-
TELEPHONE	19	5	-	24	-
LUNCH	94	10	-	105	-
OFFICE EXPENSES	956		-	956	-
ADVERTISEMENT	282	-	-	282	-
PAYMENTS	3,344	372	-	3,715	-
Sub total	4,930	430	-	5,360	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	4,930	430	-	5,360	-
Net of receipts/(payments)	980	- 370	-	610	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	980	- 370	-	610	-

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	CASH AT BANK		-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Christopher Aransibia	30.09.23

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 05.11.2020 Period start date To 30.11.2021 Period end date

Charity name: Learning Foundation Development

Charity registration number: 1192185

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Learning Foundation Development has been created to aid in all aspects of life skill and educational development. We have added to this by helping form and develop Street Fathers, with Gangs Unite which engages young people in our community. Identifies their skill sets then creates a environment conducive with learning that particular skill.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Donation of books to prisons and other facilities. Teaching young people how to cut hair. Aiding partner charities, i.e., Gangs Unite and Access Uk in different programs while we develop our own programs.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All of the trustees are aware of the guidance.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**To date parents and children thank us for the work we have done and continue to do in our community. The Street Fathers Program has begun and is showing great promise throughout London. The after-school programs, teaching them the importance of education and holiday programs where we have taken children out to different places and participated in different events. Some young people have begun cutting hair as a form of employment, due to our teaching. We are patrolling our local area as a means of prevention and a port of call to assist with difficulties some young people may be facing within society.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Learning Foundation Development
Other name the charity uses	LFD
Registered charity number	**1192185**
Charity's principal address	Gangs Unite CIC 60 Uplands Park Unit B Black Horse Lane E17 5QJ

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	Christopher Aransibia	Gangs Unite CIC, 60 Uplands Park, Unit B, Black Horse Lane,E17 5QJ		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

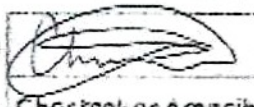
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that [illegible] approved [illegible] trustees' report [illegible]

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christopher Aransibia	Justin Stennett
Position (eg trustee, secretary, chair, etc)	Chair	
Date	29/09/2023	