Learning Development Foundation

Charity Incorporated Organisation (C.I.O)

Financial Statements

For the period ended

30th November 2024

Registered Charity No: 1192185

Learning Development Foundation

Year Ended 30th November 2024

Principal address:

Gangs Unite
60 Uplands Park, Unit B
Blackhorse Lane
Walthamstow
London
E17 5QJ

Trustees:

Christopher Aransiba
Jade Richardson
Burnie Brightly
Justin Stennett

Governing document

The organisation is operated under the rules of its constitution.

Banker:
Lloyds Bank

LEARNING DEVELOPMENT FOUNDATION

FINANCIAL ACCOUNTS

FOR YEAR ENDED 30TH NOVEMBER 2024

CONTENTS

Pages

4-5. Trustees Report

6. Income and Expenditure Account

7. Balance Sheet

8. Notes to the Accounts

LEARNING DEVELOPMENT FOUNDATION

Year Ended 30th November 2024

Trustees Report

The committee are please to present the financial report for the period ended 30th November 2024, the first accounting period of the Charitable Incorporated Organisation.

Structure, Governance and management

Learning Development Foundation is a charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, dated 05th November 2020.

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

The affairs of the charity are managed on a day-to-day basis by the trustees, who may exercise all the powers of the CIO.

The trustees of served during the year are shown on page 2 of this report.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below the minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee.
The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum.
Each new trustee is given a copy of the constitution and the latest trustees' annual report and accounts, on or before appointment.

Charitable Objects

TO ACT AS A RESOURCE FOR YOUNG PEOPLE WHO ARE SOCIALLY AND ECONOMICALLY DISADVANTAGED BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:
(A)ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;
(B)ADVANCING EDUCATION;
(C)RELIEVING UNEMPLOYMENT;
(D)PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

LEARNING DEVELOPMENT FOUNDATION

Year Ended 30th November 2024

Activities

Utilising life experience, Learning Foundation Developments mission is to enhance all aspects of learning, enabling young people to build on the foundation we provide. Through either 1:1 mentoring, or group-based teaching. Our ability to reach and engage the under achieving, at risk and criminal element in society, makes us a partner of first choice for Schools, PRU's & Criminal Justice Systems.

Achievements

Learning Foundation Development has collaborated with GANGS UNITE, NYCC, Faz Amnesty to carry out community patrols, aimed at reducing crime and antisocial behaviour within the community. We continued patrols over North, South, East and West London, Hertfordshire. Assisted with music programs as well as street level engagement in Bristol, Sheffield, Scotland. We have carried out over 200 patrols in the last 12 months and upscaled with volunteers who can also see the vision and love the work.

We have also carried out, 283 mentoring sessions within the 34 months. I have been the assistant manager within Street Fathers, street engagement team, a program run by Gangs Unite Alternative Provision, where was stationed 5 days a week.

I have run 100 reading and writing programs,

20 Barbering programmes and 28 cooking programs. We have added music mentoring to our list of achievements and we intend to reach many more young and disadvantaged people over the next year.

I've collectively donated 400 books.

Prisons = 140
Schools = 64
Grassroots organisations = 56

Future plan

We aim to continue fundraising by involving our members and beneficiaries in designing, developing and implementing our future projects.

Signed on behalf of all members,

Christopher Aransiba
Trustee
26/09/2025

LEARNING DEVELOPMENT FOUNDATION
INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30TH NOVEMBER 2024

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
INCOMING RESOURCES	**£**	**£**	**£**	**£**
Donations	3,718	**-**	**3,718**	3,681
Grant to provide charitable activities				
London Finest Distribution	-	-	**-**	100
Other income	-	-	**-**	174
TOTAL INCOMING RESOURCES	**3,718**	**-**	**3,718**	**3,955**
RESOUCES EXPENDED				
Charitable Expenditure				
Travel Expenses	472	-	**472**	463
Refreshments	226	-	**226**	230
Equipment	171	-	**171**	195
Office expenses	557	-	**557**	586
Publicity and Adverts	276	-	**276**	229
Activities and Events	2,012	-	**2,012**	2,209
TOTAL RESOUCES EXPENDED	**3,714**	**-**	**3,714**	**3,912**
Net Incoming/Outgoing resources	3	-	**3**	43
FUNDS BROUGHT FORWARD	**45**	**-**	**45**	**2**
FUNDS CARRIED FORWARD	**48**	**-**	**48**	**45**

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)

LEARNING DEVELOPMENT FOUNDATION
BALANCE SHEET AS AT 30 NOVEMBER 2024

	Notes	£ 2024	£ 2023
Fixed Assets			
Tangible assets	(4)	-	-
Current Assets:			
Cash at Bank and In Hand		48	45
Current Liabilities:			
Creditors:			
Amount falling due within one year		-	-
Net Assets		**48**	**45**
As Represented By			
Unrestricted Fund		48	45
Restricted Fund	(5)	-	-
Total Funds		**48**	**45**

(The notes form part of this account)

The accounts were approved by the Committee Members on 26/09/2025 and signed on their behalf by: -

…….....

(Trustee)

Christopher Aransiba

LEARNING DEVELOPMENT FOUNDATION

Year Ended 30th November 2024

Notes to the accounts

1. Accounting Basis
These accounts are prepared under the historical cost convention. The financial statements have also been prepared and modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

2. Incoming resources
All incoming resources are included in the Income and Expenditure when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy.

3. Resource Expendable
All expenditure is accounted for on an accrual basis and has been included under expenses categories that aggregate all costs for allocation to activities.

4. **Tangible fixed assets**
Fixed assets are stated at cost less accumulated depreciation.
Depreciation is provided to write off the cost, of all fixed assets over their expected useful life.
*No Fixed assets in this year.

5. Analysis of Restricted Fund

There was no restricted fund in this financial year.

6. Learning Development Foundation is a registered Charitable Incorporated Organisation with charity commission.

7. **CREDITORS (ACCRUALS)**
The organisation has no creditors and accruals

8. Debtors
The organisation has no debtors