

Charity Number  
1192388

**House of Youth Dialogue**  
**Accounts**  
**Unaudited Financial Statements for the Year Ended**  
**01 June 2023**

**House of Youth Dialogue**  
**Report and accounts**  
**Contents**

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|                                   | Page   |
|-----------------------------------|--------|
| Charity information               | 1      |
| Report of the Trustees            | 2      |
| Statement of Financial Activities | 3      |
| Balance sheet                     | 4      |
| Notes to the accounts             | 5 to 7 |

**House of Youth Dialogue**  
**Company Information**

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**Directors**

Ramisha Amin Tultul  
Md Zahid Akhand  
Mahmud Hasan Sefat

**Registered office**

Your Hive  
129 Mile End Road  
London  
E1 4BG

**Registered number**

1192388

**Charity number**

1192388

**House of Youth Dialogue****Registered number:** 1192388**Report of the Trustees**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 1 June 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**STRUCTURE, GOVERNANCE AND MANAGEMENT****Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

The charity's objectives are as follows:

Make grants to individual and organization

Provide services, advocacy, advice and information

Sponsors and undertake research

Act as an umbrella or resource body

**WHO THE CHARITY HELPS**

The charity helps to the general public / mankind.

**FINANCIAL REVIEW**

The charity received income of £886 (2022: £514) during the year. After payment of outgoing expenses of £635 (2022: £372), the charity was left with a surplus of £229 (2022: £142).

This report was approved by the board of trustees on 28 March 2025 and signed on its behalf.

Ramisha Amin Tultul  
Chairman

**House of Youth Dialogue**  
**Statement of Financial Activities**  
**for the year ended 1 June 2023**

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| Incoming Resources                         | Note | <b>2022</b> | <b>2023</b> |
|--------------------------------------------|------|-------------|-------------|
| Incoming resources from generated funds    |      |             |             |
| Activities for generating funds            | 1    | 514         | 864         |
| Resource expended                          |      |             |             |
| Governance and other costs                 |      | (372)       | (635)       |
| <b>Net Incoming / (outgoing) resources</b> |      | 142         | 229         |
| Reconciliation of funds                    |      |             |             |
| Total funds brought forward                |      | 34          | 176         |
| Total funds carried forward                |      | 176         | 405         |

**House of Youth Dialogue****Registered number: 1192388****Balance Sheet****as at 1 June 2023**

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|                                                       | Notes | 2022<br>£  | 2023<br>£  |
|-------------------------------------------------------|-------|------------|------------|
| <b>Current assets</b>                                 |       |            |            |
| Cash at bank and in hand                              |       | 176        | 504        |
|                                                       |       | <u>176</u> | <u>504</u> |
| <b>Creditors: amounts falling due within one year</b> | 9     | -          | -          |
| <b>Net current assets</b>                             |       | <u>176</u> | <u>504</u> |
| <b>Total assets less current liabilities</b>          |       | <u>176</u> | <u>504</u> |
| <b>Net assets</b>                                     |       | <u>176</u> | <u>504</u> |
| <b>Capital and reserves</b>                           |       |            |            |
| Unrestricted funds                                    | 12    | 176        | 504        |
| <b>Total funds</b>                                    |       | <u>176</u> | <u>504</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Ramisha Amin Tultul

**Director**

Approved by the board on 20 March 2025

**House of Youth Dialogue**  
**Notes to the Accounts**  
**for the year ended 01 June 2023**

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**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

## **2 Other information**

House of Youth Dialogue is a private company and registered charity which is incorporated in England. Its registered office is:

Your Hive

129 Mile End Road

London

E1 4BG

**House of Youth Dialogue**  
**Detailed profit and loss account**  
**for the year ended 01 June 2023**

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|                                      | <b>2022</b>    | <b>2023</b>    |
|--------------------------------------|----------------|----------------|
|                                      | <b>£</b>       | <b>£</b>       |
| <b>Incoming resources</b>            |                |                |
| Activities for generating funds      |                |                |
| Donations                            | 514            | 864            |
|                                      | <u>514</u>     | <u>864</u>     |
| <br><b>Administrative expenses</b>   |                |                |
| General administrative expenses:     |                |                |
| Stationery and printing              | 10             | 35             |
| Event expenses                       | 194            | 450            |
|                                      | <u>204</u>     | <u>485</u>     |
| Legal and professional costs:        |                |                |
| Other legal and professional         | 168            | 150            |
|                                      | <u>168</u>     | <u>150</u>     |
| <br><b>Net Income/ (expenditure)</b> | <br><u>372</u> | <br><u>635</u> |