

Registered number
1195859

YOUTH ALIVE FOR CHRIST

Report and Accounts

1 September 2023

**YOUTH ALIVE FOR CHRIST
CHARITABLE INCORPORATED ORGANISATION
TRUSTEES REPORT FOR THE PERIOD ENDED
1:09:2023**

ADMINISTRATIVE INFORMATION

CHARITY NUMBER :-1195859

**LEGAL FORM:- Charitable Incorporated Organisation
formed under the Charities Act 2011.**

START OF FINANCIAL PERIOD - 02:09:2022

END OF FINANCIAL PERIOD - 01:09:2023.

TRUSTEES PRESENT - Elizabeth E Mbrou

-Stella Worwui-Ashiadey

-Agnes Adjei

-Kafui Mbrou

**GOVERNING INSTRUMENT - CIO-FOUNDATION,
Registered 21:09:2021.**

**CORRESPONDENCE ADDRESS - 23 Tennyson Road
Manchester
M27 9PY**

PRIMARY BANKER - NatWest Bank

**EXPLANATION OF THE OBJECTIVES OF THE CHARITY
AND THE MISSION STATEMENT.**

OBJECTIVES -

**Our main mission is to reach more young people for Christ,
and for them to remember their Creator and worship Him.
We endeavour to achieve the above by doing the following.**

- Tell all young people about the love of Christ.**
- Lead to Christ those who are willing to accept Him.**
- Encourage the Christian youth to be active and on fire for Christ.**

- Educate the young people on all aspects of life thereby helping to build healthy communities.

MISSION STATEMENT

We believe:

- There is one God the creator of all things. He co-exists eternally as God the Father, the Son and the Holy Spirit.(2Corinthians13:14,1Corinthians 8:
- The Holy Bible in its entirety, as the only infallible and authoritative written Word of God. (2Timothy3:16, Matthew 24:35)
- In true holiness through the sanctifying power of the Holy Spirit. (1Peter1:15-16, Ephesians 4:24)
- Marriage is between a man and a woman.(Genesis 2:22-24. Matthew 19:5)
- Salvation is by grace through faith, and the only means to salvation is through repentance by the blood of Jesus Christ.(Ephesians 2:8-9, Titus3:5)
- Water baptism by immersion.(Mark 16:16. Matthew 3:13-17)
- In the Holy communion (Mark14:22-23 Corinthians11:23-26)
- In the baptism of the Holy Spirit, His manifestation and gifts (Acts1:8, Mark16:17, 1 Corinthians 12:6-11)
- In Jesus Christ the only true God, His deity, conceived of the Holy Spirit, His virgin birth, His death, His resurrection and His second coming. (1Timothy3:16, Luke1:35, Romans8:34)
- In Devine healing through the redemptive work of Christ in answer to a believing prayer (Isaiah53:5, Psalm107:20)
- In tithes and offerings (Malachi3:8-10, Luke6:38)

- In Heaven, everlasting damnation and eternal Hell. (Psalm 9:17, Revelation 21:8).

ORGANISATIONAL STRUCTURE AND DECISION MAKING.

Youth Alive For Christ has a board of trustees who meets regularly to discuss and take strategic decisions on behalf of the charity.

REVIEW OF ACTIVITIES DURING THE YEAR 2023

This report actually highlights Youth Alive For Christ's effort in helping young people to put their faith and talents into action thereby bringing hope and encouragement to other young people in the community.

As a Christian Youth Charity on a mission to empower young people through education and providing a platform to demonstrate their gift; by putting the knowledge acquired into practice, we are confident to say we made a positive impact.

KEY ACCOMPLISHMENT FOR THE PERIOD ENDED 2023.

.The year started with one week Fasting and Prayer, which was very successful. The young people participated fully which was a sign of spiritual progress.

.Our young people regularly posted encouraging scripture verses on our Social Media platforms, which received significant amount of engagement from other young people and the larger public as a whole.

.The Ministry organised an event titled 'Come and Dine' on the 18th of March 2023. At this event the young people came together to cook and dine together. It was an

opportunity to foster team work and a chance of making new friends. The Team learned new skills from each other during the preparation, serving, and enjoyment of the meals. Some attending guests got to see what the young people could do and were impressed. As a result of this event one of the young people who played violin got noticed by one of our guest, who later invited him to play at another event.

.On the 30th of April 2023, the Team organised a Worship event themed 'Thy kingdom Come'. Here it was a life changing event. On most occasions when organising a worship event guest singers are invited to perform but on this occasion the Team utilised their gifts, and at the end of the event they were really inspired. It also helped in cutting down the cost.

. The team had the opportunity of also getting together on some occasions for an in house intense prayer sessions where each person was prayed for individually.

OBJECTIVES FOR THE PERIOD 01:09:2023 - 01:09:2024

.To focus more on encouraging the young people on personal evangelism.

.To increase our online presence.

YOUTH ALIVE FOR CHRIST

Statement Of Financial Activities For the year ended 1st September 2023

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income	2	8,705	3,917
Total incoming resources		<u>8,705</u>	<u>3,917</u>
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	4,221	1,515
Governance costs	4	4,070	2,642
Total resources expended		<u>8,291</u>	<u>4,157</u>
Surplus/ (deficit) for the year		<u>414</u>	<u>- 240</u>

YOUTH ALIVE FOR CHRIST

Balance sheet For the year ended 1st September 2023

	Notes	2023 Unrestricted Funds £	2022 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	441	-
CURRENT ASSETS			
Cash at bank		213	-
CREDITORS			
Amounts falling due within one year	7	- 480	- 240
NET CURRENT ASSETS		- 267	- 240
TOTAL ASSETS LESS CURRENT LIABILITIES		174	- 240
NET ASSETS		174	- 240
FUNDS			
Unrestricted funds:			
General fund	8	174	- 240 -
TOTAL FUNDS		174	- 240

The financial statements were approved by the Board of Trustees on 09/07/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:



Elizabeth Mbrou

Chairman

YOUTH ALIVE FOR CHRIST

Notes to the Financial Statements For the year ended 1st September 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and 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 with the Charities Act 2011

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under the headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restriction arises when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. VOLUNTARY INCOME

	2023 £	2022 £
Donations received	8,705	3,917
	<u>8,705</u>	<u>3,917</u>

YOUTH ALIVE FOR CHRIST

Notes to the Financial Statements - continued **For the year ended 1st September 2023**

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2023	2022
	£	£
Charitable activities	4221	1515
Resources expended on charitable activities	<u>4,221</u>	<u>1,515</u>

4. GOVERNANCE COSTS

	2023	2022
	£	£
Subscription	2,513	1,888
Advertising	1,025	514
Accountancy	240	240
Depreciation	147	-
Legal & Professional	145	-
	<u>4,070</u>	<u>2,642</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1st September 2023.

Trustees' expenses

There were no trustees expenses paid in the period ended 1st September 2023.

YOUTH ALIVE FOR CHRIST

Notes to the Financial Statements - continued **For the year ended 1st September 2023**

6. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total £
Cost		
At 2nd September 2022	-	-
Additions	588	588
At 1st September 2023	<u>588</u>	<u>588</u>
Depreciation		
At 2nd September 2022	-	-
Charge for the year	147	147
At 1st September 2023	<u>147</u>	<u>147</u>
Net book value		
At 1st September 2023	<u>441</u>	<u>441</u>
At 2nd September 2022	<u>-</u>	<u>-</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022 £
Accounts 01.09.22	240	240
Accounts 01.09.23	240	-
	<u>480</u>	<u>240</u>

8. MOVEMENT IN FUNDS

	As at 02.09.22	Surplus/ (deficit) in year	As at 01.09.23
Unrestricted funds			
General fund	<u>-</u>	<u>240</u>	<u>414</u>
	<u>240</u>	<u>414</u>	<u>174</u>