

Registered number
1195859

YOUTH ALIVE FOR CHRIST

Report and Accounts

1 September 2024

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YOUTH ALIVE FOR CHRIST CHARITABLE INCORPORATED ORGANISATION
TRUSTEES REPORT FOR THE PERIOD ENDED 1ST SEPTEMBER 2024

ADMINISTRATIVE INFORMATION

CHARITY NUMBER:-1195859

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

START OF FINANCIAL PERIOD - 02:09:2023 END OF FINANCIAL PERIOD - 01:09:2024

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. (Corinthians13:14, 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 Corinthians 11:23- 26)

- In the baptism of the Holy Spirit, His manifestation and gifts (Acts1:8, Mark16:17, 1Corinthians 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. (1 Timothy3:16, Luke1:35, Romans8:34)

- In Devine healing through the redemptive work of Christ in answer to a believing prayer (Isaiah53:5, Psalm 107:20)

- In tithes and offerings (Malachi3:8-10, Luke6:38)

- In Heaven, everlasting damnation and eternal Hell. (Psalm9:17, 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 01:09:2024

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 2024

. On the 29th of June 2024, the Ministry organised an event themed, Night of Worship, where young people got together to celebrate the Lord. After the event there was a time for refreshments and getting to know each other as well as making new friends.

On the 7th October the young people went out on evangelism. This was a first time experience for some of the Team members. It gave the people an opportunity to actually personally talk to someone about Christ.

OBJECTIVES FOR THE PERIOD 02:09:2024 - 01:09:2025

- . 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 2024**

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary Income	2	4,004	8,705
Total Incoming resources		4,004	8,705
RESOURCES EXPENDED			
Charitable activities			
Resources expended on charitable activities	3	805	4,221
Governance costs	4	3,113	4,070
Total resources expended		3,918	8,291
Surplus/ (deficit) for the year		86	414

YOUTH ALIVE FOR CHRIST

Balance sheet For the year ended 1st September 2024

	Notes	2024 Unrestricted Funds £	2023 Unrestricted Funds £
FIXED ASSETS			
Tangible assets	6	331	441
CURRENT ASSETS			
Cash at bank		649	213
CREDITORS			
Amounts falling due within one year	7	- 720	- 480
NET CURRENT ASSETS		- 71	- 267
TOTAL ASSETS LESS CURRENT LIABILITIES		280	174
NET ASSETS		280	174
FUNDS			
Unrestricted funds:			
General fund	8	280	174
TOTAL FUNDS		280	174

The financial statements were approved by the Board of Trustees on 04/08/2025 and were signed on its behalf by:

ON BEHALF OF THE BOARD:


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Elizabeth Mbrou

Chairman

YOUTH ALIVE FOR CHRIST

Notes to the Financial Statements For the year ended 1st September 2024

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

	2024 £	2023 £
Donations received	4,004	8,705
	<u>4,004</u>	<u>8,705</u>

YOUTH ALIVE FOR CHRIST

**Notes to the Financial Statements - continued
For the year ended 1st September 2024**

3. CHARITABLE ACTIVITIES COSTS

	Direct costs	Direct costs
	2024	2023
	£	£
Charitable activities	805	4221
Resources expended on charitable activities	<u>805</u>	<u>4,221</u>

4. GOVERNANCE COSTS

	2024	2023
	£	£
Subscription	2,408	2,513
Advertising	171	1,025
Accountancy	240	240
Depreciation	110	147
Legal & Professional	184	145
	<u>3,113</u>	<u>4,070</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 1st September 2024.

Trustees' expenses

There were no trustees expenses paid in the period ended 1st September 2024.

YOUTH ALIVE FOR CHRIST

Notes to the Financial Statements - continued **For the year ended 1st September 2024**

6. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total £
Cost		
At 2nd September 2023	588	588
Additions	-	-
At 1st September 2024	<u>588</u>	<u>588</u>
Depreciation		
At 2nd September 2023	147	147
Charge for the year	110	110
At 1st September 2024	<u>257</u>	<u>257</u>
Net book value		
At 1st September 2024	<u>331</u>	<u>331</u>
At 2nd September 2023	<u>441</u>	<u>441</u>

7. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023 £
Accounts 01.09.22	240	240
Accounts 01.09.23	240	240
Accounts 01.09.24	240	
	<u>720</u>	<u>480</u>

8. MOVEMENT IN FUNDS

	As at 02.09.23	Surplus/ (deficit) in year	As at 01.09.24
Unrestricted funds			
General fund	<u>174</u>	<u>88</u>	<u>260</u>