

# HOUNSLOW YOUTH COUNSELLING INFORMATION AND SUPPORT SERVICE

England & Wales · Charity number 1196320

## Details

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**Other names** HOUNSLOW YOUTH COUNSELLING SERVICE

**Status** Registered

**Legal form** CIO

**Registered** 2021-10-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Hounslow Youth Counselling Service  
78 St John's Road  
Isleworth  
Middlesex  
TW7 6RU

**Phone** 02085681818

**Email** [ask@hycscounselling.co.uk](mailto:ask@hycscounselling.co.uk)

**Website** [www.hycscounselling.co.uk](http://www.hycscounselling.co.uk)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO PRESERVE AND PROTECT GOOD MENTAL HEALTH AND WELLBEING AMONG YOUNG PEOPLE AGED 11 – 25 YEARS OF AGE WHO LIVE, WORK OR STUDY, IN THE LONDON BOROUGH OF HOUNSLOW, REGARDLESS OF COLOUR, RACE, NATIONALITY, ETHNIC OR NATIONAL ORIGIN, GENDER, PARENTAL STATUS, DEPENDANTS, DISABILITY, AGE, RELIGION OR BELIEF, TRADE UNION OR POLITICAL BELIEFS, EMPLOYMENT STATUS, SEXUAL ORIENTATION, GENDER HISTORY, PREGNANCY AND MATERNITY, THROUGH THE PROVISION OF AN ACCESSIBLE COUNSELLING, SUPPORT AND INFORMATION SERVICE FOR INDIVIDUALS OR GROUPS DESIGNED TO PROMOTE THE RELIEF OF PSYCHOLOGICAL SUFFERING AND/OR SUFFERING CAUSED BY SOCIAL OR ECONOMIC CIRCUMSTANCES.

**Activities:** To promote the relief and suffering caused by mental and/or physical ill health, or by social or economic circumstances among young people aged 11 to 25 years of age who live, work or study the London Borough of Hounslow. By establishing maintaining and developing a counselling, support and information service in the London Borough of Hounslow.

## Classification

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- **How:** Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People

## Geography

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- **Area of benefit:** LOCAL
- Hounslow

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£338,304	£368,497	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Carol Halliwell M.A. CQSW		2021-10-29
Carolyn Louise Bartlett		2021-10-29
Dr Mehdi Mirkhani		2022-06-24
Jean Ann Leather		2021-10-29
Katie May Le Coultre		2021-03-24
Mary Head		2021-10-29
Petronella Claire Grania Raccani		2021-10-29

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month April	Year 2023		Day 31st	Month March	Year 2024

## Section A Reference and administration details

**Charity name** HOUNSLOW YOUTH COUNSELLING INFORMATION AND SUPPORT SERVICE (HYCS)

**Other names charity is known by** HYCS

**Registered charity number (if any)** 1196320 (formerly 296333)

**Charity's principal address**

78 St John's Road  
 Isleworth  
 LONDON  
 Postcode TW76RU

### 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	Elizabeth Hassock	Chair	29 <sup>th</sup> Oct 2021	Members of charity
2	Katie Le Coultre	Treasurer	29 <sup>th</sup> Oct 2021	Members of charity
3	Holly Critchley	Member	29 <sup>th</sup> Oct 2021	Members of charity
4	Mary Head	Member	29 <sup>th</sup> Oct 2021	Members of charity
5	Alex Doig	Member	29 <sup>th</sup> Oct 2021	Members of charity
6	Carol Halliwell	Member	29 <sup>th</sup> Oct 2021	Members of charity
7	Petra Raccani	Member	29 <sup>th</sup> Oct 2021	Members of charity
8	Carolyn Bartlett	Member	29 <sup>th</sup> Oct 2021	Members of charity
9	Jean Leather	Member	29 <sup>th</sup> Oct 2021	Members of charity
10	Medhi Mirkhani	Member	23 <sup>rd</sup> June 2022	Member of charity
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	<b>Charitable Incorporated Organisation by Association</b>
Trustee selection methods (eg. appointed by, elected by)	Elected by members of the charity

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>CHARITY IS STILL OPERATING UNDER 296333 UNTIL 1<sup>ST</sup> APRIL 2024 WHEN THE ASSETS WILL BE TRANSFERRED TO THIS NEW ENTITY.</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

<p>The Object of Hounslow Youth Counselling, Information and Support Service Charitable Incorporated Organisation (hereinafter called the CIO), is;</p> <p>For the public benefit to preserve and protect good mental health and wellbeing among young people aged 11 – 25 years of age who live, work or study, in the London Borough of Hounslow, regardless of colour, race, nationality, ethnic or national origin,</p>
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gender, parental status, dependants, disability, age, religion or belief, trade union or political beliefs, employment status, sexual orientation, gender history, pregnancy and maternity, through the provision of an accessible counselling, support and information service for individuals or groups designed to promote the relief of psychological suffering and/or suffering caused by social or economic circumstances.

The CIO has power to do anything which is calculated to further its object{s} or is conducive or incidental to doing so. In particular the CIO powers include the power to:

- i) Open and maintain a centre where young people are welcome to call in or telephone or contact through the use of appropriate internet/web/virtual processes or systems
- ii) Increase effective ways of reaching out to young people who do not on their own initiative seek counselling, support or information from other established agencies
- iii) Identify and recruit staff and volunteers and co-ordinate staff and volunteers in this work,
- iv) To provide suitable training programmes and on-going support for all volunteers and paid staff
- v) Promote, carry out or assist in promoting and carrying out research, surveys, investigations and experimental work and publish the results thereof and other reports of the work of the CIO
- vi) To do all such other things as are necessary to the attainment of the said objects

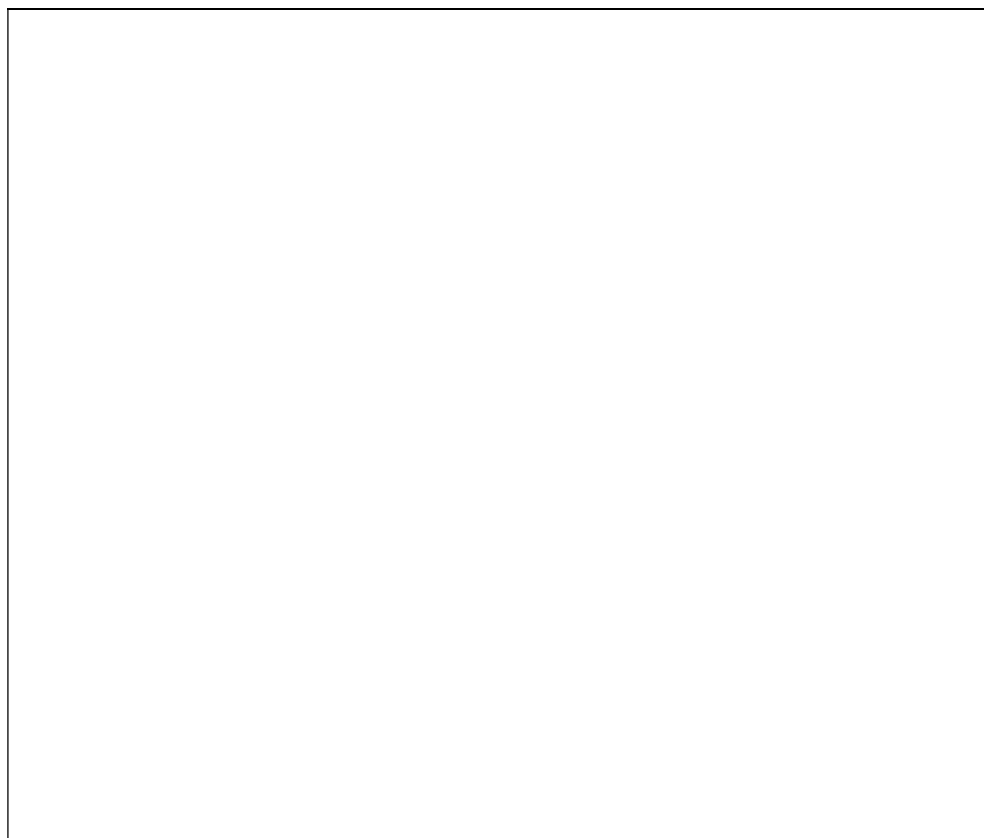
All the Trustees have signed the statutory declaration and have ticked the box around their understanding of working with vulnerable groups and the Commissions safeguarding guidance. They are willing to act as a trustee of the organisation and understand its purposes. They are not prevented from acting as a trustees.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

HYCS IS IN THE PROCESS OF MOVING FROM CHARITY NUMBER 296333 TO THIS NEW INCORPORATED CHARITY. The work that we delivery has not changed and as we are still operating under charity no 296333 we have nothing to report as yet under this charity. The process to move our assets and to closed the Charity Number 296333 has been completed 31<sup>st</sup> March 2024 and this charity will be fully operational from 1<sup>st</sup> April 2024. Please see the annual report from charity 296333 for details of our work over the past year. 2023 to March 2024.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

We will ensure 6months salary and running costs in our reserves.

**Details of any funds materially in deficit**

No funds have been spent or transferred to this charity.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

**Signature(s)**

*E Hassock*

**Full name(s)**

Elizabeth Hassock

**Position (eg Secretary, Chair, etc)**

CHAIR

**Date**

31/10/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>HOUNSLOW YOUTH COUNSELLING INFORMATION AND SUPPORT SERVICE</b>	No (if any) <b>1196320</b>
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## Receipts and payments accounts

For the period from	Period start date <b>01/04/2023</b>	To	Period end date <b>31/03/2024</b>
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### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

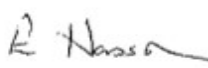
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
CHAIR OF TRUSTEES		Elizabeth Hassock	31/10/2024
			01/11/2024

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 29 <sup>th</sup>	Month Oct	Year 2021	<b>To</b>	Day 31 <sup>st</sup>	Month March	Year 2023

## Section A Reference and administration details

**Charity name** HOUNSLOW YOUTH COUNSELLING INFORMATION AND SUPPORT SERVICE (HYCS)

**Other names charity is known by** HYCS

**Registered charity number (if any)** 1196320 (formerly 296333)

**Charity's principal address** 78 St John's Road  
 Isleworth  
 LONDON  
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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

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**Summary of the objects of the charity set out in its governing document**

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For the public benefit to preserve and protect good mental health and wellbeing among young people aged 11 – 25 years of age who live, work or study, in the London Borough of Hounslow, regardless of colour, race, nationality, ethnic or national origin,

gender, parental status, dependants, disability, age, religion or belief, trade union or political beliefs, employment status, sexual orientation, gender history, pregnancy and maternity, through the provision of an accessible counselling, support and information service for individuals or groups designed to promote the relief of psychological suffering and/or suffering caused by social or economic circumstances.

The CIO has power to do anything which is calculated to further its object{s} or is conducive or incidental to doing so. In particular the CIO powers include the power to:

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- ii) Increase effective ways of reaching out to young people who do not on their own initiative seek counselling, support or information from other established agencies
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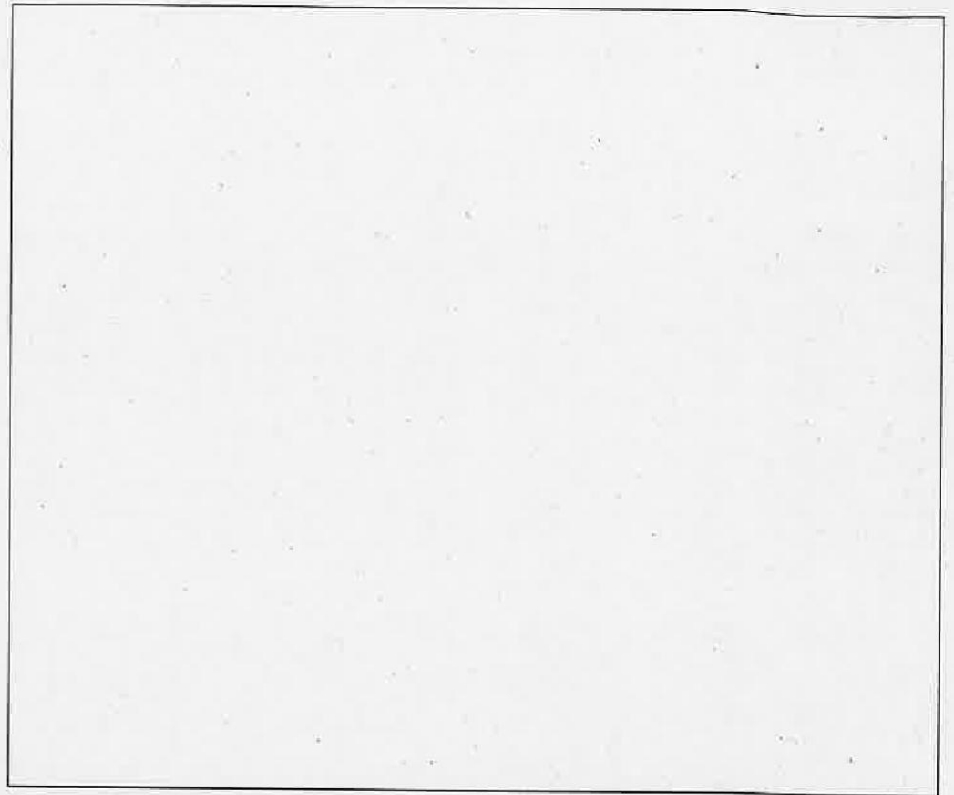
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

HYCS IS IN THE PROCESS OF MOVING FROM CHARITY NUMBER 296333 TO THIS NEW INCORPORATED CHARITY. The work that we delivery has not changed and as we are still operating under charity no 296333 we have nothing to report as yet. The process to move our assets and to closed the Charity Number 296333 is ongoing and should be completed by 31/3/2024.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

We will ensure 4months salary and running costs in our reserves.

**Details of any funds materially in deficit**

No funds have been spent or transferred to this charity.

**Further financial review details (Optional information)**

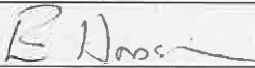

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ELIZABETH HASSOUL	KATIE LE COULTRE
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	21-06-24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>HOUNSLOW YOUTH COUNSELLING INFORMATION AND SUPPORT SERVICE</b>	No (if any) <b>1196320</b>
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## Receipts and payments accounts

For the period from	Period start date <b>29/10/2021</b>	To	Period end date <b>31/03/2023</b>
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### 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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

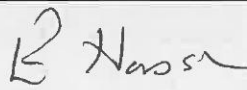

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		ELIZABETH HASSOCK	21-06-24
		KATIE LE COULTRE	21-06-24